

updated
13 OCT 2016

P.O. #	INITIALS	SUPPLIER	DESCRIPTION	Date	Closed
16001	JR	Sabic	Delryn	13-Jan	06-Feb
16002	JR	Unified Alloys	Stainless and 4130	13-Jan	05-Mar
16003	JR	Thyssen Krupp	Aluminum	13-Jan	18-Jan
16004	JR	Altech	Anodizing	18-Jan	28-Jan
16005	JR	Bisco	Hardware	20-Jan	12-Feb
16006	JR	Kinetic	Powder Coating	20-Jan	16-Feb
16007	BJC	Victoria British	Lid Props (50)	26-Jan	22-Feb
16008A	BJC	Carr Lane	Spring Pins	29-Jan	04-Feb
16008B	JR	Wescan Calibration	Calibration	1-Feb	10-Mar
16009	JR	Amico	Mesh	3-Feb	14-Mar
16010	JR	Bisco	Self centering nuts	10-Feb	26-Feb
16011	JR	Kinetic	R44, AS350 mod, AS350 beams	12 Feb	24-Feb
16012	JR	Bisco	Bolts	23-Feb	10-Mar
16013	BJC	Kinetic	Powder Coating	24-Feb	09-Mar
16014	BJC	Carr Lane	Spring Pins	29-Feb	07-Mar
16015	JR	Bisco	Pro Seal and wing walk	2-Mar	23-Mar
16016	JR	Marine Traders	1/4" fender washers, 3.0+2.5 screws	2-Mar	02-Mar
16017	JR	Daigle Marine	Checker Plate	4-Mar	09-Mar
16018	JR	Kinetic	Powder Coating	9-Mar	17-Mar
16019	JR	Bisco	Hinges	17-Mar	03-Jun
16020	JR	Kinetic	Powder Coating	17-Mar	24-Mar
16021	BJC	Linde	Welder Parts	21-Mar	
16022	JR	Kinetic	Powder Coating	31-Mar	07-Apr
16023	BJC	Thyssen Krupp	Aluminum (Boost + stock)	7-Apr	26-Apr
16024	BJC	Ryerson	Aluminum tube (Boost), 1x2x0.065 304	7-Apr	28-Apr
16025	BJC	Online Metals	1018 / Aluminum (Boost)	12-Apr	19-Apr
16026	BJC	Thomas Skinner	Tooling	12-Apr	28-Apr
16027	BJC	Thomas Skinner	Spherica Washers (Boost)	14-Apr	28-Apr
16028	BJC	Altech	Anodizing	15-Apr	27-Apr
16029	JR	Kinetic	Powder Coating	19-Apr	26-Apr
16030	JR	Bisco	Hardware	21-Apr	03-Aug
16031	JR	Kinetic	Powder Coating	28-Apr	05-May
16032	BJC	Voss Industries	T Bolts	5-May	05-Jun
16033	BJC	MAF	Laser cut step parts, incl. material	5-May	03-Aug
16034	BJC	Lab Machine Works	Step cones, incl. material	5-May	24-May
16035	JR	Carr Lane	Pip Pins	9-May	08-Jun
16036	BJC	Aircraft Spruce	5/8 4130 tube/solid, clecos	16-May	25-May
16037	JR	Team Tube	1" square 4130	18-May	27-May
16038	JR	Accurate Screen	4 x 8 mesh	18-May	30-May
16039	BJC	Linde	Switch and rubber coolant line	18-May	20-May
16040	BJC	Kinetic	AS350 Med, AS350 XL, Bike rack	18-May	25-May

P.O. #	INITIALS	SUPPLIER	DESCRIPTION	Date	Closed
16041	JR	Lordco	Threaded Rod	25-May	25-May
16042	JR	Bisco	Hardware	27-May	24-Jun
16043	JR	Thyssen Krupp	Metal	3-Jun	12-Jul
16044	KC	Altech	Anodizing	8-Jun	21-Jun
16045	JR	Kinetic	Powder Coating	10-Jun	20-Jun
16046	KC	Lordco	Ready Rod	24-Jun	24-Jun
16047	JR	Kinetic	Powder Coating	29-Jun	13-Jul
16048	JR	Lab Machine Works	Bike Rack Bushings	5-Jul	05-Aug
16049	JR	Sapa	Extrusion	5-Jul	06-Sep
16050	JR	Cancelled - not submitted		5-Jul	13-Oct
16051	BJC	Uline	Grip Tape	7-Jul	12-Jul
16052	BJC	Victoria British	Lid Props (50)	12-Jul	08-Sep
16053	JR	Bisco	Hardware	13-Jul	17-Aug
16054	JR	Kinetic	Powder Coating	15-Jul	05-Aug
16055	JR	Kinetic	Powder Coating	28-Jul	09-Aug
16056	JR	Altech	Anodizing	28-Jul	18-Aug
16057	JR	Bisco	Helicoils	07/28/16	18-Aug
16058	JR	Ryerson	Metal	5-Aug	26-Aug
16059	JR	Skookum Tools	Calibrated Tape Measure	5-Aug	06-Sep
16060	BJC	Thomas Skinner	Tooling	9-Aug	17-Aug
16061	JR	Bisco	Hardware	11-Aug	17-Aug
16062	BJC	MAF	Laser Placard Brackets	12-Aug	30-Aug
16063	JR	Bisco	Exchange Rivets	23-Aug	13-Oct
16064	JR	Sabic	Delryn	23-Aug	
16065	JR	Kinetic	Powder Coating	23-Aug	02-Sep
16066	JR	Kinetic	Powder Coating	13-Sep	15-Sep
16067	BJC	Kinetic	Powder Coating	20-Sep	29-Sep
16068	JR	Kinetic	Powder Coating	27-Sep	07-Oct
16069	BJC	Altech	Anodizing	3-Oct	07-Oct
16070	BJC	Aircraft Spruce	5/16 x 0.058 4130	3-Oct	13-Oct
16071	BSL	Lordco	Ready Rod	25 OCT	25 OCT
16072	BSL	MAF	LASER CUTTING	26 OCT	16 NOV
16073					
16074	JR	KINETIC	POWDER COAT	02 NOV	17 NOV
16075	JR BSL	KINETIC CON TIRE	POWDER COAT CASTERS	07 NOV	07 NOV
16076	BJC	ALC SPRUCE	4130 tube	15 NOV	02 NOV
16077	BSL	Altech Anodizing	Anodizing	16 NOV	30 NOV
16078	BSL	LINDE	Welding rod / supplies	21 NOV	06 APR 17
16079	JR	SABIC	Delrin	21 NOV	20 NOV
16080	KWS	BISCO	HARDWARE	21 NOV	DEC
16081	BSL	KINETIC	POWDER COATING	15 DEC	23 DEC



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 16081

Date: 15-Dec-16

Vendor:
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7
Phone: 250-334-4250 Fax: 250-334-4290

Ship Via
Hold for pick up

Ship To

Terms	Method of Payment
	Invoice

Notes: Attn:
Visa #

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	212 Mega Lid	White	2016-136		each	1		
2	407 High Basket and lid	White	2016-160		each	1		
3	407 High Beams	White	2016-161		each	2		
4	AS350 Ski Basket and Lid **ensure zinc primer**	White	2016-154		each	1		
5	Medium Lid	White	2016-141		each	2		

Comments: Powder coating for all items as described

PST # 1017-0805

GST/HST # 131371718

Signature: J/C

PST 7%	
GST 5%	
Total	



Date: 21-Nov-16

Ship To	

[illegible]

PST # 1017-0805
GST/HST # 131371718

PST 7%	
GST 5%	
Total	

Redden



bisco industries® (714) 876-2450

BISCO INDUSTRIES
1500 N LAKEVIEW AVENUE
ANAHEIM, CA 92807

CUSTOMER # YD7850 DATE 11/30/16 PACKING LIST NUMBER CJ3974-09

SERVING YOU AT:
240-21320 GORDON WAY
RICHMOND, B.C V6W 1J8



S H I P T O AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3

S O L D T O AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3

TERMS C U PMT IN ADV F.O.B. SHP PT TAX % 0 AREA Y24

BUYER 00 MR. JASON REKVE SALESMAN 8YE
08.68 O/E 11/21/16 OR

PURCHASE ORDER NUMBER 16080

SHIP-VIA

ITEM	QTY ORDERED	PART NUMBER	CODE	PRC	DUE DATE	BISCO LOT #	BACK ORDERED	QTY SHIPPED
01	100	AN3-7A	SN	046	12/20/16	102076101 1.019		100
1		Bolt- Machine MFG C of C FED-EXPRES INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA						
02	1000	AN3-11A	SN	046	12/16/16	108271001 14		1000
1		Bolt- Machine MFG C of C FED-EXPRES INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA						
03	25	AN4-13A	SN	046	12/16/16	063155701 .621		25
1		Bolt- Machine MFG C of C FED-EXPRES INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA						
04	250	AN4-16A	SN	046	12/16/16	108173401 7.58		250
1		Bolt- Machine MFG C of C FED-EXPRES INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA						
05	1000	MS21044N3	SN	010	12/16/16	108282001 4.906		1000

CONTINUED

AS9100 / ISO9001

NO. PKGS. Please visit <https://www.biscoind.com/store?p=terms.html> for Additional Terms and Conditions

QTY. TOTALS:

Pulled

Counted

Packed

Process

Updated

Claims for discrepancies must be made within 15 days of receipt of shipment.

CERTIFICATE OF COMPLIANCE

The products furnished in this shipment have been represented as conforming to applicable drawings and specification. Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee.

Danny Gonzales, Director of Warehousing

PACKING SLIP Customer's Copy



bisco industries® (714) 876-2450

BISCO INDUSTRIES
1500 N LAKEVIEW AVENUE
ANAHEIM, CA 92807

CUSTOMER #	DATE	PACKING LIST NUMBER	
YD7850	11/30/16	CJ3974-09	
SERVING YOU AT:			
240-21320 GORDON WAY RICHMOND, B.C V6W 1J8			
TERMS	F.O.B.	TAX %	AREA
C U PMT IN ADV	SHP PT	0	Y24
BUYER		SALESMAN	
00 MR. JASON REKVE		8YE	
08.68 O/E 11/21/16		OR	

S H I P T O	AERO DESIGN LTD 9888 A MALASPINA ROAD POWELL RIVER, BC V8A 0G3	S O L D T O	AERO DESIGN LTD 9888 A MALASPINA ROAD POWELL RIVER, BC V8A 0G3
PURCHASE ORDER NUMBER 16080		SHIP-VIA	

ITEM	QTY ORDERED	PART NUMBER	CODE	PRC	DUE DATE	BISCO LOT #	BACK ORDERED	QTY SHIPPED
1 MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668								
	100	MS24665-153	SN	064	12/16/16	108332801 .072		100
Pin- Cotter								
1 MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668								
07	1000	NAS1149F0463P	SN	115	12/16/16	108329101 2.35		1000
Washer- Flat								
1 MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668								
08	200	NAS1149F0532P	SN	115	12/16/16	086487901 .306		200
Washer- Flat								
1 MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668								
09	200	MS21044C3	SN	010	12/16/16	108175401 .96		200
1 MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668								
AS9100 / ISO9001								
NO. PKGS.		Please visit https://www.biscoind.com/store?p=terms.html for Additional Terms and Conditions					QTY. TOTALS: 3875	
Pulled	Counted	Packed	Process	Updated	Claims for discrepancies must be made within 15 days of receipt of shipment.			
08.73 abarrien	09.38 rsilva				CERTIFICATE OF COMPLIANCE The products furnished in this shipment have been represented as conforming to applicable drawings and specification. Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee.			

Danny Gonzales, Director of Warehousing

PACKING SLIP Customer's Copy

Statement of Origin For Commerical Importation
Of Less Than \$1,600.00 Canadian

Exporters of goods valued at less than \$1,600.00 Canadian may provide the importer with a statement in the form outlined below instead of the detailed Certificate of Origin.

"I certify that the goods referenced in this Invoice/Sales Contract originate under the rules of origin specified for the goods in the North American Free Trade Agreement (NAFTA), and that further production or any other operation outside the territories of the Parties has not occurred subsequent to production in the territories."

Name: RICHARD A SILVA

Title: WAREHOUSE PERSON

Company: Bisco Industries, Inc.

Status: Exporter Manuf. Supplier

Country of Origin: X U.S.A Mexico U.S.A. & Mexico

Telephone: 714-693-9583

Fax: 714-693-9537

For the purpose of determining the applicable preferential rate of duty as set out in Annex 302.2 and in accordance with the marking rules or in each parties of tariff elimination.

Invoice/Control Number: CJ3974-09

Invoice/Control Date: 11/30/2016

Signature: RICHARD A SILVA

Date: 11/30/2016

Customer P.O. # 16080



ACI-703995203269

Commercial Invoice ECI

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	C.I. References	USD	CA	703995203269
11/30/2016	CJ3974	Pkgs	Bill T/C	Bill D/T/F
		1	5413-1266-8	5413-1266-8
		BOX		

Shipper:
GREG MADDEN
BISCO INDUSTRIES
1500 LAKEVIEW AVE

ANAHEIM
CA 92807 US (714) 693-2901
ID/EIN:362807386

Consignee:
Receiving
AERO DESIGN LTD
9888 A MALASPINA ROAD

POWELL RIVER
BC V8A0G3 CA (714) 876-2450
ID/EIN:

Broker

Importer
Receiving
AERO DESIGN LTD
9888 A MALASPINA ROAD

POWELL RIVER
BC V8A0G3 CA (714) 876-2450
ID/EIN:

Part Nbr: Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
HS Code: U Qty: 100.00 EA Unit Value: 0.200000 Commodity Value: 20.00

Desc: BOLT

Part Nbr: Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
HS Code: Unit Qty: 1,000.00 EA Unit Value: 0.020000 Commodity Value: 20.00

Desc: WASHER

Part Nbr: Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
HS Code: Unit Qty: 200.00 EA Unit Value: 0.080000 Commodity Value: 16.00

Desc: WASHER

Part Nbr: Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
HS Code: Unit Qty: 1,000.00 EA Unit Value: 0.150000 Commodity Value: 150.00

Desc: BOLT

Part Nbr: Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
HS Code: Unit Qty: 100.00 EA Unit Value: 0.150000 Commodity Value: 15.00

Desc: PINS

Part Nbr: Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
HS Code: Unit Qty: 25.00 EA Unit Value: 0.550000 Commodity Value: 13.75

Desc: BOLT

Part Nbr: Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
HS Code: Unit Qty: 1,000.00 EA Unit Value: 0.120000 Commodity Value: 120.00

Desc: PINS

Part Nbr: Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
HS Code: Unit Qty: 250.00 EA Unit Value: 0.450000 Commodity Value: 112.50

Desc: BOLT

Part Nbr: Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
HS Code: Unit Qty: 200.00 EA Unit Value: 0.500000 Commodity Value: 100.00

Desc: WASHER

Total Shipment Weight:	32	Total Commodity Value:	567.25
These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited.		Terms of Sale:	EXW
		Freight:	0.00
		Insurance:	0.00
		Others:	0.00
		Total Invoice Value:	567.25

Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.
Signature of shipper: GREG MADDEN 11/30/2016

Part Nbr: Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
HS Code: Unit Qty: 100.00 EA Unit Value: 0.200000
Commodity Value: 20.00

Desc: BOLT

Part Nbr: Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
HS Code: Unit Qty: 1,000.00 EA Unit Value: 0.020000
Commodity Value: 20.00

Desc: WASHER

Part Nbr: Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
HS Code: Unit Qty: 200.00 EA Unit Value: 0.080000
Commodity Value: 16.00

Desc: WASHER

Part Nbr: Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
HS Code: Unit Qty: 1,000.00 EA Unit Value: 0.150000
Commodity Value: 150.00

Desc: BOLT

Part Nbr: Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
HS Code: Unit Qty: 100.00 EA Unit Value: 0.150000
Commodity Value: 15.00

Desc: PINS

Part Nbr: Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
HS Code: Unit Qty: 25.00 EA Unit Value: 0.550000
Commodity Value: 13.75

Desc: BOLT

Part Nbr: Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
HS Code: Unit Qty: 1,000.00 EA Unit Value: 0.120000
Commodity Value: 120.00

Desc: PINS

Part Nbr: Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
HS Code: Unit Qty: 250.00 EA Unit Value: 0.450000
Commodity Value: 112.50

Desc: BOLT

Part Nbr: Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
HS Code: Unit Qty: 200.00 EA Unit Value: 0.500000
Commodity Value: 100.00

Desc: WASHER

Total Shipment Weight:	32	Total Commodity Value:	567.25
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Diversion contrary to United States law is prohibited.		Freight:	0.00
		Insurance:	0.00
		Others:	0.00
		Total Invoice Value:	567.25

Comments:

- 1)
- 2)
- 3)

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Signature of shipper: GREG MADDEN 11/30/2016





ACI-703995203269

Commercial Invoice ECI

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	C.I. References	USD	CA	703995203269
11/30/2016	CJ3974	Pkgs	Bill T/C	Bill D/T/F
		1	5413-1266-8	5413-1266-8
		BOX		

Shipper:
GREG MADDEN
BISCO INDUSTRIES
1500 LAKEVIEW AVE

ANAHEIM
CA 92807 US (714) 693-2901
ID/EIN:362807386

Consignee:
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ID/EIN:

Broker

Importer
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BC V8A0G3 CA (714) 876-2450
ID/EIN:

Part Nbr: Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
HS Code: Unit Qty: 100.00 EA Unit Value: 0.200000
Commodity Value: 20.00

Desc: BOLT

Part Nbr: Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
HS Code: Unit Qty: 1,000.00 EA Unit Value: 0.020000
Commodity Value: 20.00

Desc: WASHER

Part Nbr: Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
HS Code: Unit Qty: 200.00 EA Unit Value: 0.080000
Commodity Value: 16.00

Desc: WASHER

Part Nbr: Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
HS Code: Unit Qty: 1,000.00 EA Unit Value: 0.150000
Commodity Value: 150.00

Desc: BOLT

Part Nbr: Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
HS Code: Unit Qty: 100.00 EA Unit Value: 0.150000
Commodity Value: 15.00

Desc: PINS

Part Nbr: Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
HS Code: Unit Qty: 25.00 EA Unit Value: 0.550000
Commodity Value: 13.75

Desc: BOLT

Part Nbr: Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
HS Code: Unit Qty: 1,000.00 EA Unit Value: 0.120000
Commodity Value: 120.00

Desc: PINS

Part Nbr: Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
HS Code: Unit Qty: 250.00 EA Unit Value: 0.450000
Commodity Value: 112.50

Desc: BOLT

Part Nbr: Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
HS Code: Unit Qty: 200.00 EA Unit Value: 0.500000
Commodity Value: 100.00

Desc: WASHER

Total Shipment 32 Total Commodity 567.25
Weight: Value:

These commodities, technology, or software were exported from the
United States in accordance with the Export Administration Regulations.
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Terms of Sale: EXW
Freight: 0.00
Insurance: 0.00
Others: 0.00
Total Invoice Value: 567.25

Comments:

- 1)
- 2)
- 3)

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ACI-703995203269

Commercial Invoice ECI

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	C.I. References	USD	CA	703995203269
11/30/2016	CJ3974	Pkgs	Bill T/C	Bill D/T/F
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		BOX		

Shipper:
GREG MADDEN
BISCO INDUSTRIES
1500 LAKEVIEW AVE

ANAHEIM
CA 92807 US (714) 693-2901
ID/EIN:362807386

Consignee:
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AERO DESIGN LTD
9888 A MALASPINA ROAD

POWELL RIVER
BC V8A0G3 CA (714) 876-2450
ID/EIN:

Broker

Importer
Receiving
AERO DESIGN LTD
9888 A MALASPINA ROAD

POWELL RIVER
BC V8A0G3 CA (714) 876-2450
ID/EIN:

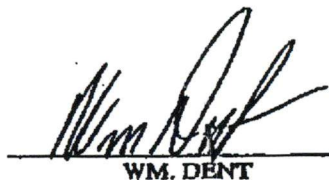


2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

BILD

I Hereby Certify that on 11/21/12 Airfasco Industries provided the supplies called for by Contract/ PO Number **79514** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.


WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-11A	22774	32361			

CERTIFICATE OF CONFORMANCE

DATE 4/27/16

CUSTOMER NAME BISCO INDUSTRIES INC

P.O. # T60405A100ZB

P.O. DATE 4/5/16

AIC PART # SN-102NM-----44

MS # MS21044N3/NASM 21044 REV1

PART NAME 10-32 NM STEEL LOCKNUT CAD YELLOW

SHIPPER # 75614

THREAD SPEC MIL-S-8879C

1 .1900-32 UNJF-3B

PROCUREMENT SPEC NUMBER # MIL-N-25027G & NASM25027 REV NEW

DATE SHIPPED 4/27/16

QTY SHIPPED 20,000

AIC PRODUCTION LOT # 20151005-724180-00-PPO

STELOC PRODUCTION P.O. # 724321

MAT'L HEAT # 3VG57

MAT'L TYPE 1010

NON-METALLIC INSERT CONFORMS TO ASTM D 4066, GROUP 1, CLASS 1 OR 2

SURFACE FINISH / FINISH SPEC .0003 CADMIUM YELLOW / AMS-QQP-416, TYPE II, CLASS 2

LAB REPORT SEE ATTACHED ELEMENT W/O # ABB014-02-08-45791-1 REV 1
(MAGNETIC PARTICLE INSPECTION ; MATERIAL COMPOSITION; TENSILE)

FLUORESCENT PENETRANT N/A

MAGNETIC PERMEABILITY N/A

LOCKING TORQUE SPECIFICATION = NASM25027, REV NEW

SAMPLE SIZE = 27

REQUIREMENTS:

1st, 7th, 15th, INSTALLATION MAXIMUM TORQUE (IN LBS.) 18 TESTED RESULTS (RANGE) 2.5-5.0

1st, 7th, 15th, BREAKAWAY MINIMUM TORQUE (IN LBS.) 2.0 TESTED RESULTS (RANGE) 3.0-5.5

We certify that the finished parts and/or materials used conform in all respects to the applicable drawings, specifications, and/or standards. Complete reports of all applicable testing are retained on file for on-site examination. Quality level, sampling plans, and testing conforms to the required specifications. The products are Mercury Free. Reproduction of this Certificate without permission is prohibited.

Very truly yours,

Vera Lakiviak

Vera Lakiviak
Quality Manager

NASMCOC REV 032615

11



element™

Element Materials Technology
2 Pheasant Run
Newtown, PA
18940-1819 USA

P 215 579 7500
F 215 579 7591
T 888 786 7555
info.newtown@element.com
element.com

Contact: Mike Tiritilli
Abbott - Interfast Corporation
190 Abbott Dr
WHEELING, IL 60090

TEST CERTIFICATE — EAR-CONTROLLED DATA

Date: 2/10/2016
P.O. No.: 344937
W/O No.: ABB014-02-08-45791-1 Rev. 1

Corrected Certification 2/11/16

AIC PART NUMBER	SN-102NM—40
MS NUMBER	MS21044N3
MATERIAL HEAT NUMBER	3VG57
MATERIAL	1010
STELOC PRODUCTION PO*	724321*
DESCRIPTION	10-32NM Steel Nylon Insert Locknut
SPECIFICATION	NASM 25027 Sept. 99 Rev. New / NASM 21044 Rev. 1

Magnetic Particle Inspection Results	
Type:	Wet-Fluorescent
Equipment No.:	Magnaflux Model AD-945 MMA#401/464/482
MT Technique No.:	ABB014-SN-102NM-40
Testing Specification:	ASTM-E1444 / E1444M-12
Acceptance Criteria:	NASM 25027 Sept. 99 Rev. New
Inspected per Procedure:	42.00 Rev. 15
Alloy:	Steel
Surface Condition:	Machined
Method:	Continuous Method
Shot ID: A-A, Circular (Head Shot) Amperage:	170
Shot ID: B, Longitudinal (Coil Shot) Amperage:	1,390
Demagnetized:	< 2 Gauss
Area of Inspection:	100% of all accessible surfaces
Quantity Inspected:	27
Quantity Accepted:	27
Quantity Rejected:	0
Quantity Referred to Micro:	0
Indications Observed:	None
Date of Inspection:	2/9/16

We hereby certify the above listed parts are processed in accordance with applicable specifications. Test reports on file.

Don Freeze

QUALIFIED
M-TESTED

Don Freeze

NAS 410/SNT-TC-1A Level 2, MT due 1-2017

Respectfully submitted

Peggy Wolfe

Peggy Wolfe
Quality Administrator

Information and statements in this report are derived from material, information and/or specifications furnished by the client and exclude any expressed or implied warranties as to the fitness of the material tested or analyzed for any particular purpose or use. The testing reported on this certification has been performed in accordance with QAM 4th Edition Rev. 5 Dated 6/10/2015 and related procedures. All testing has been performed in accordance with the latest revision of the applicable published test method in effect at the time of testing, unless otherwise stated. This report shall not be reproduced except in full, without written approval of this laboratory. The recording of false, fictitious, or fraudulent statements or entries on this document may be punished as a felony under Federal Statutes including Federal Law Title 18, Chapter 47. Sample remnants are held for a minimum of 30 days following issuance of test results, at which point they will be discarded unless notified in writing by the client.

ALL TESTING PERFORMED IN A MERCURY-FREE ENVIRONMENT



element

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TEST CERTIFICATE -- EAR-CONTROLLED DATA

Date: 2/10/2016
P.O. No.: 344937
W/O No.: ABB014-02-08-45791-1 Rev. 1

Nut Axial Tensile

Test Method NASM 1312-8

Specimen	Ultimate Load (lbf)	Fracture Location
Min. Requirements	2,460	
1	2,471	Discontinued after reaching min requirement
2	2,471	Discontinued after reaching min requirement
3	2,470	Discontinued after reaching min requirement
4	2,471	Discontinued after reaching min requirement
5	2,470	Discontinued after reaching min requirement
6	2,471	Discontinued after reaching min requirement
7	2,471	Discontinued after reaching min requirement
8	2,472	Discontinued after reaching min requirement
9	2,472	Discontinued after reaching min requirement
10	2,470	Discontinued after reaching min requirement
11	2,471	Discontinued after reaching min requirement
12	2,472	Discontinued after reaching min requirement
13	2,472	Discontinued after reaching min requirement
14	2,471	Discontinued after reaching min requirement
15	2,470	Discontinued after reaching min requirement

Forty-two tests listed on this certification have been performed in accordance with NASM 25027 Sept. 99 Rev. New / NASM 21044 Rev. 1 and all tested samples do conform to the specification requirements.

This document contains technical data whose export and re-export/retransfer is subject to control by the U.S. Department of Commerce under the Export Administration Act and the Export Administration Regulations. The Department of Commerce's prior written approval may be required for the export or re-export/retransfer of such technical data to any foreign person, foreign entity or foreign organization whether in the United States or abroad.

Respectfully submitted

Peggy Wolfe

Peggy Wolfe
Quality Administrator

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ALL TESTING PERFORMED IN A MERCURY-FREE ENVIRONMENT



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element.com

Contact: Mike Tiritilli
Abbott - Interfast Corporation
190 Abbott Dr
WHEELING, IL 60090

TEST CERTIFICATE — EAR-CONTROLLED DATA

Date: 2/10/2016
P.O. No.: 344937
W/O No.: ABB014-02-08-45791-1 Rev. 1

1010

Element		Result %	Min %	Max %
C	=	0.12	0.08	0.13
Mn	=	0.50	0.30	0.60
P	=	0.012	0.000	0.030
S	=	0.011	0.000	0.050
Si	=	0.06	0.00	NS
Cr	=	0.01	0.00	NS
Ni	=	0.01	0.00	NS
Mo	<	0.01	0.00	NS
Cu	<	0.01	0.00	NS
Fe	=	Balance	Balance	Balance

Chemical testing was performed on an Optical Emission
Spectrometer in accordance with ASTM-E415

Respectfully submitted

Peggy Wolfe
Quality Administrator

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ALL TESTING PERFORMED IN A MERCURY-FREE ENVIRONMENT

MACLEAN-ESNA
A MACLEAN-FOGG COMPANY
611 COUNTRY CLUB ROAD
POCAHONTAS, ARKANSAS 72455
(870) 892-5201

TO: FREUNDLICH SUPPLY
351 CAMER DRIVE
BENSALEM, PA 19020

DATE: 9/12/2013

SUBJECT: YOUR ORDER NUMBER 612339
ESNA ORDER NUMBER 080275
FSCM/ CAGE NUMBER 019L2
YOUR PART NUMBER MS21044C3
CERTIFIED AS MS21044C3 PER NASM21044 REV 1
ESNA PART NUMBER 79NM-02
QUANTITY 99276
PACKING LIST NUMBER 63167
SHOP ORDER NUMBER 45337 - 000

ITEM NUMBER 1

Gentlemen:

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order, that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

Very truly yours,

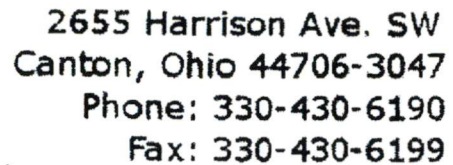
MACLEAN-ESNA
A MACLEAN-FOGG COMPANY

Mara Kildow
DONNIE AUTRY
QUALITY ASSURANCE MANAGER
Mara Kildow, Quality Technician

NOTE: The magnetic permeability of subject parts was tested and found to be less than 2.0 (air = 1.0) for a field strength of H = 200 oersteds using an indicator in accordance with ASTM A342.

The above subject parts were manufactured in the United States of America.

Temp. A.R. 06
ES. Co. 9-18-13
SAMP 74 PES



3R SALES

Quality Assurance Representative

[illegible]



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

PHYSICAL AND CHEMICAL CERTIFICATION

DATE MFG.: 11/06/14 PART NO.: AN4-16A per NASM4-16A rev. 3

AFC LOT NO.: 23757 QTY MFG.: 56,600

PROCUREMENT SPECIFICATION: Produced per NASM 6812

HEAT TREAT

VENDOR: Brite Metal CERTIFICATION NO.: 164826

PROCUREMENT SPECIFICATION: Heat Treat per AMS-II-6875 B

PLATING

VENDOR: Beringer Plating CERTIFICATION NO.: 77159

PROCUREMENT SPECIFICATION: Cadmium Plate per AMS-QQ-P-416 C, Type II, Class 2

MATERIAL

MILL: ISW COUNTRY OF MELT: USA HEAT: C93725

GRADE SPECIFICATION: Alloy Steel per AMS 6300 E, Type 4037, .260"

4037 MATERIAL CHEMISTRY											
ELEMENT-ID.	-C-	-MN-	-P-	-S-	-SI-	-NI-	-CR-	-MO-	-CU-	-AL-	Other
LADLE	.380	.860	.005	.004	.220	.010	.050	.239	.020	.035	

PHYSICAL PROPERTIES				
PHYSICAL	TENSILE	YIELD	SHEAR	HARDNESS
REQUIRED	4,080 lbs.	3,130 lbs.	3,680 lbs.	HRC 26-32
ACTUAL	5,319 lbs.	4,780 lbs.	4,242 lbs.	HRC 30-31

We hereby certify that the above data is correct and that the fasteners have been manufactured and inspected in accordance with Airfasco Industries quality requirements.

Airfasco Industries
Quality Assurance Representative:


T. West



1901 N. Narragansett Ave. • Chicago, Illinois 60639
773/804.0404 • Fax 773/804.0408
www.industeel.com
An ISO 9001 Certified Company

07/30/12

ISW Order/Invoice Number: 158206-00

SOLD TO: A3635
Airfasco Industries
2655 HARRISON AVE SW

SHIP TO: A3635
Airfasco Industries
2655 HARRISON AVE SW

CANTON OH 44706

CANTON OH 44706

CUSTOMER PO: 30108

2600ARPO

2600"A4037 COLD HEADING SKFGBAFS COILS

WEIGHT: 20417

HEAT NUMBER: C93725

CHEMISTRIES

C	Mn	P	S	Si	Cu	Ni	Cr
.380	.860	.005	.004	.220	.020	.010	.050
Mo	V	N	Sn	Ti	Ca		
.209	.003	.003	.001	.001	.002		

PHYSICAL PROPERTIES

TENSILE: 73795. 73795.

TORSIONS:

ROCKWELL #1:
ROCKWELL #2

BENDS:
SALT SPRAY HOURS:
COATING WEIGHT:
GRAIN SIZE:

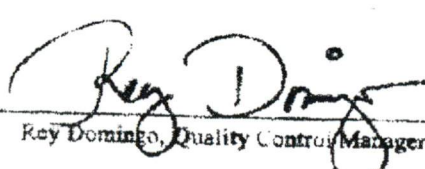
YIELD STRENGTH:
ELONGATION:
REDUCTION OF AREA:

**** MERCURY FREE ****

*** SPECIFICATIONS ***
IFI 140
ASTM F 2282-03

TARIFF: 7326.20
NAFTA: C

MELT: CA CANADA
ORIG: CA CANADA
MILL:
DFAR: Y
ROHS: Y


Rey Domingo, Quality Control Manager

The values and specifications herein are passed through from the manufacturer directly to the customer.
Please see reverse side or www.industeel.com for all Terms and Conditions of Sale.
Material Properties Sheet 70403-MPS Version 1 Approved by BF 11/20/12



A DIVISION OF J.T. ADAMS CO., INC.

1520 WILLOW PARKWAY
CLEVELAND, OHIO 44115
PHONE (216) 641-1320
FAX (216) 641-1323
www.tensile.com

CERTIFIED TEST REPORT

Airfasco Industries Inc.
2655 Harrison Avenue SW
Canton, OH 44706

Job No.: B3-213-015
Date: 8-8-13
Cust. PO#: 60291

Description: 1 sample .260" Wire Mtl: ISW Country of Melt: Canada
Material: 4037 Heat# C93725
Spec: AMS 6300F

TEST RESULTS

Product Analysis of Elements in % (OES per TTML C-911D)

	Actual	Requirements
Carbon	0.38	0.35-0.40
Manganese	0.87	0.70-0.90
Phosphorus	0.007	0.040 Max.
Sulfur	0.006	0.040 Max.
Silicon	0.23	0.15-0.35
Chromium	0.05	0.20 Max.
Nickel	0.02	0.25 Max.
Molybdenum	0.23	0.20-0.30
Columbium	0.005	N/A
Aluminum	0.035	N/A
Copper	0.02	0.35 Max.
Vanadium	0.002	N/A
Titanium	0.003	N/A

The above conforms to specifications listed.

Timothy J. Adams
Authorized Agent



Page 1 of 1

This Report May Not Be Reproduced Except in Full

This report represents Tensile Testing interpretation of the results obtained from the test and is not to be construed as a warranty or warranty of the condition of the materials tested. Tensile Testing shall not be held liable for misinterpretation of conditions, damage, injury or death arising from or attributable to delay processing a test or subsequent to performance of a test.

BRITE METAL

CERTIFICATION OF PROCESS

CUSTOMER: AIRFASCO INDUSTRIES, INC
2655 HARRISON AVE SW
CANTON OH 44706

**THIS IS TO CERTIFY THAT BRITE METAL INC. HAS PROCESSED THE FOLLOWING
MATERIAL IN ACCORDANCE WITH THE MOST WIDELY ACCEPTED
METALLURGICAL PROCEDURE.**

PO #: 60508 **WEIGHT:** 1687 **NO. BINS:** 1 **NO. PCS:** 56,600

PN#: AN4-16A **LOT#:** 23757 **MATERIAL#:** 4037

BM ORDER NO: 164826 **CORE HARD SPECS:** HRC 28-32

PROCESS TO: AMS-H-6875 B

DATE RECEIVED: 10/22/13

DATE SHIPPED:

HEAT TREATING TEST RESULTS

NUMBER OF SAMPLES: 3

CORE HARDNESS: 30-31 RC

SURFACE HARDNESS: 30-31 RC @.003

CASE DEPTH: —

CORE HARDNESS AS QUENCHED: —

INSPECTOR: JC

DATE: 10/24/13

Approved by Bruce Hogue
Revision Date: 2/13/2013

CERTIFICATE OF COMPLIANCE

SUPPLIER: **BERINGER PLATING, INC.**
1211 DeValera Ave.
Akron, OH 44310
330-633-8409 Fx 330-633-8447
sales@beringerplating.com

CUSTOMER: Airfasco Industries, Inc.

Beringer Invoice: 77159

P.O. Number: 60520

Part Number: AN4-16A

Lot Number: 23757-01

Lot Quantity: 55,600 pcs

Specification: Cadmium Plate per AMS-QQ-P-416C Type II, Class 2

Mercury Free Clause: No possibility exists for mercury contamination to occur during processing or testing of parts on this contract

Coating Thickness: 0003 inches

Embrittlement Relief

Baked: N/A Hours at F Within 1 Hour of Plating.

Inspection Level to applicable standard:

S-3 of MIL-STD-105D:

4 %

ASTM B602 Table II:

1.50%

Aircraft Braking System:

1%

ACC. X

Certified By:

James Beringer Jr.
James Beringer Jr.
President

Date: 11/4/2013

AIRFASCO Industries

2655 Harrison Avenue SW Canton, OH 44706

Nondestructive Testing Certification Wet Fluorescent Magnetic Particle Inspection Technique

Part Data

Part Number	Lot Number	Dimensions	Part Description
AN4-16A	23757	1/4-28 x 1 25/32	BOLT-MACHINE, AIRCRAFT

Reference Data

Specification	Procedure Number	Acceptance Criteria
ASTM E1444-05	MT-1	No Cracks, NASM 6812

Inspection Equipment Data

Model Number	Manufacturer	Serial Number
H-800 Retro	Magnaflux Corporation	91R00150

Inspection Material Data

Particles	Mfr	Batch No.	Carrier	Mfr	Batch No.
14A	Magnaflux	10G078	MG II	Magnaflux	11K065

Technique Data

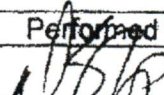
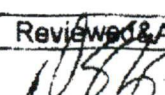
Type Current	Circular Field		Longitudinal Field	
	Headshot Amps	Central Conductor Amps	Coil shot Amps	Coil Turns
FWDC	180	N/A	1150	5

Particle application by the flow method, continuous technique
Demagnetization performed by the AC-Coil method, Residual field +/- 3

Inspection Results

Lot Size	Inspection Sample Size	Quantity accepted	Quantity rejected
56600	80	80	0

Notes:

Performed by / Level	Reviewed & Approved by:	Date
 D. SHOUP ASNT NDT LIII#176608	 D. SHOUP ASNT NDT LIII#176608	11/6/13



26751 Oak Ave.
Canyon Country, CA 91351
PH: (661) 252-0740
FAX: (661) 252-5257
www.3RSales.com

Inspection Report

Part Number: AN4-16A MFG: Airfasco Lot #: 23757

Rev.: NASM3-20 Rev.2 Vendor: Airfasco P.O.#: C32919

Total Qty.: 2500 Sample Lot: 8 Per: MIL-STD-105D Date: 10/28/14

DIM	Blueprint	ACC	REJ	DIM	Blueprint	ACC	REJ
Thread	1/4-28 UNF-3A	8	0				
ØA	MIN.246 MAX .249	8	0				
B	MIN.428 MAX .440	8	0				
C REF	MIN.500 MAX .520	8	0				
D	MIN.140 MAX .172	8	0				
E REF	.3125	N/A	N/A				
F	MIN.015 MAX .047	8	0				
ØH	MIN .398	8	0				
ØJ	MIN.076 MAX .086	N/A	N/A				
ØK	MIN.046 MAX .056	N/A	N/A				
Grip	MIN 1.2969 MAX 1.3281	8	0				
Length	MIN 1.7656 MAX 1.8124	8	0				
PROCUREMENT SPECIFICATION:NASM6812							

Remarks: Visual Inspection OK, DIM C REF at/or near MIN, DIM F Visual Inspection OK

By: Garret L. Iley Title: Quality Control





Western Wire PRODUCTS COMPANY

770 SUN PARK DRIVE

FENTON, MISSOURI 63026

ESTABLISHED 1914

PHONE (636) 305-1100 • TOLL FREE 800-325-3770 • FAX (636) 305-1119

www.westernwireprod.com

sales@westernwireprod.com

January 16, 2014

MADE IN USA

BISCO INDUSTRIES INC
3205 ROYALTY ROW
IRVING, TX 75062

Gentlemen:

Subject: Customer Order Number T31113W673LB
Western Wire Shop Order 431945-00

This is to certify that the below listed items and quantities contained in the shipment as above indicated:

10,000 1/16 X 3/4 STAINLESS EXT. PRONG - CHISEL PT. COTTER PINS
MS24665-153 LOT DSS092413A

are made of the following material:

18/8 TYPE 302/304 CHROME-NICKEL, CORROSION RESISTANT STAINLESS STEEL,
CONFORMING TO ASME B18.8.1 - 1994 (R 2000) IN ACCORDANCE WITH NATIONAL
AEROSPACE STANDARD NASM24665 REV 1 AND PASSIVATED IN ACCORDANCE
WITH ASTM A380. RoHS 2002/95/EC.

WESTERN WIRE PRODUCTS CO.


N. CHRISTOPHER, CHIEF CLERK

CUSTOM WIRE SHAPES AND SPECIALTIES TO YOUR SPECIFICATIONS

PERTH, ON
FRIN, ON
DUMAS, AR
LANCASTER, SC

813-287-3752 FAX 813-267-5617
519-833-9632 FAX 519-833-2213
870-382-2980 FAX 870-382-6988
803-283-3353 FAX 803-283-6303



Drawing on Innovation
CENTRAL WIRE INDUSTRIES

FO... LAC. WI
UN... IL
PERRIS, CA

920-926-0609 FAX 920-926-0652
815-923-2131 FAX 815-923-2126
951-657-2105 FAX 951-943-6081

THE LEADING MANUFACTURER OF STAINLESS STEEL AND NICKEL ALLOY WIRE PRODUCTS
EXECUTIVE OFFICES: PERTH, ON CANADA - EMAIL: sales@centralwire.com

CENTRAL WIRE LANCASTER
1552 CASKEY ROAD, LANCASTER
SOUTH CAROLINA U.S.A 29720

CERTIFICATE OF CONFORMANCE

SOLD
TO

WESTERN WIRE PRODUCTS COMPANY
770 SUN PARK DRIVE
FENTON MO 63026
USA

SHIP
TO

WESTERN WIRE PRODUCTS COMPANY
770 SUN PARK DRIVE
FENTON MO 63026
USA

CUSTOMER'S PO NO.	TYPE OF CERT	CUSTOMER	ORDER NO.	WORK ORDER	DATE SHIPPED
27731-00	Customer	132169	1187853 1	4151110	9/19/13

SPECIFICATIONS:

ROD TENSILE 77.11 (UNITS KSI)

DSS092413A

ITEM DESCRIPTION

DESCRIPTION	SPEC. CLASS	HEAT
Beaving 304L ANNEALED Satin .0410 Pay-Off Pk Clean	Melt mill USA Country of origin USA	H1H0
	QTY SHIP 5301	035

CHEMICAL ANALYSIS

C	CO	CR	CU	MN	MO	N
.016	.16	18.02	.45	1.50	.37	.029
NI	P	S	SI			
9.55	.033	.0013	.35			

MECHANICAL PROPERTIES

AS SHIPPED PROPERTIES: DIAMETER .0408

TENSILE	YIELD	ELONGATION				
96.000 KSI	38.900	53.500 %				

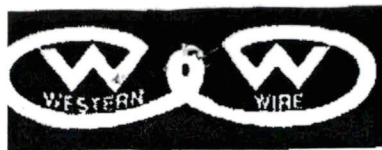
AFTER HEAT TREAT PROPERTIES:

--	--	--	--	--	--	--

The material as shipped is free from mercury contamination. I certify the chemical analysis and physical and mechanical test results reported above are correct as contained in the records of the company.

Very truly yours,

AUTHORIZED SIGNATURE



Western Wire Products

Sun Park Drive
 Potosi, MO 63026
 636/305-1100 Fax: 636/305-1119
 800-325-3770
 www.westernwireprod.com
 sales@westernwireprod.com

PACKING SLIP

Order #	Page #	*** REPRINT ***
431945-00	1	
PO Date	PO #	
11/15/13	T31113W673LB	

*** SHIP COMPLETE ***

ust #: 235600

Bill To: BISCO INDUSTRIES INC
 1500 N LAKEVIEW
 ANAHEIM, CA 92807

Ship To: BISCO INDUSTRIES INC
 3205 ROYALTY ROW
 IRVING, TX 75062

Order Type: EMAIL		Order #	
Instructions		Taken By	
		beca	
Ship Point	Via	Request	Shipped Terms
Western Wire Products Co	UPS COL GR	12/20/13	01/16/14 1%15 N30

LINE	ITEM AND DESCRIPTION	BIN	ORDERED	B.O.	SHIPPED	UM	PACKED	TYPE OF CONTAINER	CONTAINER WEIGHT
------	----------------------	-----	---------	------	---------	----	--------	-------------------	------------------

SHIPPING:

UPS GROUND COLLECT #936095

DO NOT INSURE SHIPMENTS

FOR SHIPMENTS OVER 1001lbs SHIP UPS CWT

1	103034MS153S	/ /C06/03A	10,000.00	0.00	10,000.00	EA
---	--------------	------------	-----------	------	-----------	----

1/16 X 3/4 STAINLESS

STAINLESS STEEL COTTERS

Interchange Prod: MS24665-153

COTTER PINS

MS24665-153

Lot #: DSS092413A-4 Qty: 10,000.00

CTN 1 8# CC 1-15-14

2	98COFC	ZZ/ZZ/ZZZ/ZZZ	1.00	0.00	1.00	EA
---	--------	---------------	------	------	------	----

CERTIFICATION OF

COMPLIANCE

3	98P&CDFARS	ZZ/ZZ/ZZZ/ZZZ	1.00	0.00	1.00	EA
---	------------	---------------	------	------	------	----

PHYSICAL & CHEMICAL CERT

DFARS COMPLIANT

DFARS - DEFENSE FEDERAL ACQUISITION REGULATION

Material only is from America or qualifying countries.

Total	185.10
INVOICE TOTAL:	\$ 185.10

Cash Discount \$ 1.85 If Paid Within Terms

3	Lines Total	** # of Lines Not Printed	0	Qty Shipped Total	10002.00	Total	185.10
Picked By	Packed By	Checked By	Cube	Weight	Freight Charges	Received By	Date Received
			0.00000	7.50000			

NO RETURNS WITHOUT PRIOR APPROVAL (RMA # REQUIRED)



CERTIFICATION OF PROCESS

CUSTOMER:

AIRFASCO INDUSTRIES, INC
2655 HARRISON AVE SW
CANTON OH 44706

THIS IS TO CERTIFY THAT BRITE METAL INC. HAS PROCESSED THE FOLLOWING MATERIAL IN ACCORDANCE WITH THE MOST WIDELY ACCEPTED METALLURGICAL PROCEDURE.

PO #: 61320 **WEIGHT:** 825 **NO. BINS:** **NO. PCS:** 75,000
PN#: AN3-7A **LOT#:** 24712-01 **MATERIAL#:** 4037

BM ORDER NO: 167638

CORE HARD SPECS: HRC 28-32

PROCESS TO: AMS 2759

DATE RECEIVED: 10/07/14

DATE SHIPPED:

HEAT TREATING TEST RESULTS

NUMBER OF SAMPLES: 3
CORE HARDNESS: RC 29 / 30
SURFACE HARDNESS RC 29 / 30 @.003
CASE DEPTH: N/A
CORE HARDNESS AS QUENCHED: N/A

INSPECTOR: SK

DATE: 10-9-14



4520 WILSON ROAD
CLEVELAND, OH 44144
PHONE (216) 461-1200
FAX (216) 461-1201
WWW.TTMLL.COM

CERTIFIED TEST REPORT

Airfasco Industries, Inc.
2655 Harrison Avenue SW
Canton OH 44706

Job No.: B2-307-906
Date: 12-5-12
Cust. PO#: 43163

Description: 1 sample .218" Wire
Material: 4037 Heat# 5170531
Spec: AMS 6300E

TEST RESULTS

Product Analysis of Elements in % (OES per TTML C-01) (*Leco per TTML C-02):

Req	*C	Mn	P	S	Si	Cr	Ni	Mo	Cb	Al	Cu	V	Ti
Min	0.35	0.70			0.15			0.20	N/A	N/A		N/A	N/A
Max	0.40	0.90	0.040	0.040	0.35	0.20	0.25	0.30			0.35		
	0.37	0.85	0.007	0.003	0.20	0.07	0.06	0.23	<0.001	0.033	0.07	0.002	0.001

The above conforms to requirements listed.


Authorized Agent



SOLON WIRE PROCESSING. LLC

Solon Wire Processing LLC
31000 Solon Rd
Solon, Ohio 44139

Material Certification
Solon Wire
October 18, 2012
Page 1
dwest

Sold

To: Airfasco Industries
2855 Harrison Ave. S.W.
Canton, OH 44708

Ship

To: Airfasco Industries
2855 Harrison Ave. S.W.
Canton, OH 44708

Shipment No.
SHP058822

Order Date
04/15/11

Customer P.O.
43080

Our Order No.
SO47551

Item No. 201858

Heat No. 5170631

Bundles

6

Customer Item No. 0.2180 4037 (0.2810)

0.2180 4037 5APSPHRL

Weight

20,178.00

Chemical Analysis:

All Chemistry Data is Certified by the Hot Mill Supplier. Where element contents are reported as zero, actual contents may equal zero or were not reported by Supplier.

C	MN	P	S	SI	CU	NI	CR	MO	AL	V
0.38	0.83	0.006	0.004	0.2	0.06	0.06	0.06	0.24	0.028	0.001
CB	R	N	Q	FB	CA	SN	TI	CU+NI+CR		
0	0	0.0009	0	0	0	0.004	0.001	0.42		

Production Properties:

METLAB

Metallurgical Test Results

Tensile Strength psi	ROA %	Schmidization %	Decarb FE	Decarb Work Locatio	Decarb TAAD	ASTM F2282-1 & IF
70,824	88	90	0	0	0	YES
Producing Mill	Country of Origin					
REPUBLIC	USA					

Van Stom
Quality Manager



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

PHYSICAL AND CHEMICAL CERTIFICATION

DATE MFG.: 12/02/14

PART NO.: AN3-7A per NASM3-7A rev. 3

AFC LOT NO.: 24712

QTY MFG.: 58,400

PROCUREMENT SPECIFICATION: Produced per NASM 6812

HEAT TREAT

VENDOR: Brite Metal

CERTIFICATION NO.: 167638

PROCUREMENT SPECIFICATION: Heat Treat per AMS 2759

PLATING

VENDOR: Berlinger Plating

CERTIFICATION NO.: 83768

PROCUREMENT SPECIFICATION: Cadmium Plate per AMS-QQ-P-416 C, Type II, Class 2

MATERIAL

MILL: Republic

COUNTRY OF MELT: USA

HEAT: 5170531

GRADE SPECIFICATION: Alloy Steel per AMS 6300 E, Type 4037, .218"

4037 MATERIAL CHEMISTRY

ELEMENT-ID.	-C-	-MN-	-P-	-S-	-SI-	-NI-	-CR-	-MO-	-CU-	-AL-	Other
LADLE	.370	.850	.007	.003	.200	.060	.070	.230	.070	.033	

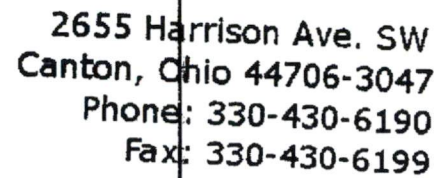
PHYSICAL PROPERTIES

PHYSICAL	TENSILE	YIELD	SHEAR	HARDNESS
REQUIRED	2,210 lbs.	1,690 lbs.	2,125 lbs.	HRC 26-32
ACTUAL	3,730 lbs.	2,820 lbs.	2,573 lbs.	HRC 29-30

We hereby certify that the above data is correct and that the fasteners have been manufactured and inspected in accordance with Airfasco Industries quality requirements.

Airfasco Industries
Quality Assurance Representative: T. West

T. West



CERTIFICATE OF CONFORMANCE

3R SALES

I Hereby Certify that on 10/26/15 Airfasco Industries provided the supplies called for by Contract/ PO Number C33632 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7009 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

Quality Assurance Representative

WM. DENT

[illegible]

Approved by Bruce Hogie
Revision Date: 2/13/2013

CERTIFICATE OF COMPLIANCE

SUPPLIER: **BERINGER PLATING, INC.**
1211 DeValera Ave.
Akron, OH 44310
330-633-8409 Fx 330-633-8447
sales@beringerplating.com

CUSTOMER: Airfasco Industries, Inc.

Beringer Invoice: 83768

P.O. Number: 61462

Part Number: AN3-7A

Lot Number: 24712

Lot Quantity: 58,400 pcs

Specification: Cadmium Plate per AMS-QQ-P-416C Type II, Class 2

Mercury Free Clause: No possibility exists for mercury contamination to occur during processing or testing of parts on this contract

Coating Thickness: .0003 inches

Embrittlement Relief

Baked: N/A Hours at F Within 1 Hour of Plating.

Inspection Level to applicable standard:

S-3 of MIL-STD.-105D:

4 %

ACC. X

ASTM B802 Table II:

1.50%

Aircraft Braking System:

1%

Certified By:

James Beringer Jr.
James Beringer Jr.
President

Date: 12/3/2014

BRITE METAL

CERTIFICATION OF PROCESS

CUSTOMER:

AIRFASCO INDUSTRIES, INC
2655 HARRISON AVE SW
CANTON OH 44706

**THIS IS TO CERTIFY THAT BRITE METAL INC. HAS PROCESSED THE FOLLOWING
MATERIAL IN ACCORDANCE WITH THE MOST WIDELY ACCEPTED
METALLURGICAL PROCEDURE.**

PO #: 61320

WEIGHT: 825

NO. BINS:

NO. PCS: 75,000

PN#: AN3-7A

LOT#: 24712-01

MATERIAL#: 4037

BM ORDER NO: 167638

CORE HARD SPECS: HRC 28-32

PROCESS TO: AMS 2759

DATE RECEIVED: 10/07/14

DATE SHIPPED:

HEAT TREATING TEST RESULTS

NUMBER OF SAMPLES: 3

CORE HARDNESS: RC 29 / 30

SURFACE HARDNESS: RC 29 / 30 @.003

CASE DEPTH: N/A

CORE HARDNESS AS QUENCHED: N/A

INSPECTOR: SK

DATE: 10-9-14

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue
Hauppauge, New York 11788
Phone: (631) 273-8282
Fax: (631) 273-8088
E-Mail: swg@superiorwasher.com
Web: superiorwasher.com
(In the East)

SUPERIOR WASHER AND GASKET CORP.

662 Bryant Blvd.
Rock Hill, South Carolina 29732
Phone: (803) 366-3250
Fax: (803) 366-3511
E-Mail: swg@superiorwasher.com
Web: superiorwasher.com
(In the South)

3ISCO, CA
500 N. LAKEVIEW AVENUE

ANAHEIM, CA 92807

Customer Purchase Order Number 21212S915BB		Superior Order Number C129461-1	Superior Lot Number 518096 - 10	Tracer No. NY31712-08-1 /1781496A
Date 2-17-12	Production Card 0	Part Number NAS1149F0463P		Quantity 65,950
Drawing REV 4--AN960-416 REV21		Dual Cert No. REV4-AN960-416REV21		

We hereby certify that all materials and processes conform
to the required drawing specifications and that the parts
have been manufactured in the U.S.A.

All parts are manufactured in a Mercury-free environment

Material

1020 STEEL per AMS5046C

CAD YELLOW AMS-QQ-P-416B TY2 CL2 .0003/.0006 MAX

Chemical Analysis

C	CARBON	.2100
Mn	MANGANESE	.5300
P	PHOSPHORUS	.0080
S	SULPHUR	.0140
Si	SILICON	.0150
Cr	CHROMIUM	.0500
Ni	NICKEL	.0200
Mo	MOLYBDENUM	.0100
Cu	COPPER	
Fe	IRON	
Ti	TITANIUM	
Co	COBALT	
N	NITROGEN	.0069
Cb	COLUMBIUM	
Al	ALUMINUM	.0310
Sn	TIN	
Mg	MAGNESIUM	
Zn	ZINC	
Pb	LEAD	
Va	VANADIUM	

Mechanical Properties

Yield	49710
Tensile	62170
Elongation	32.0
Hardness	B 73.0
Heat	USF11C26369
Magnetic	
Permeability	

Bend Test

SUPERIOR WASHER & GASKET CORP.

By

Richard Anderson, Jr.

Richard Anderson, Jr.
Quality Control Manager

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue
Hauppauge, New York 11788
Phone: (631) 273-8282
Fax: (631) 273-8088
E-Mail: swg@superiorwasher.com
Web: superiorwasher.com
(In the East)

SUPERIOR WASHER AND GASKET CORP.

662 Bryant Blvd.
Rock Hill, South Carolina 29732
Phone: (803) 366-3250
Fax: (803) 366-3511
E-Mail: swg@superiorwasher.com
Web: superiorwasher.com
(In the South)

BISCO, CA
1500 N. LAKEVIEW AVENUE

ANAHEIM, CA 92807

Customer Purchase Order Number T21212S915BB		Superior Order Number C129461-1	Superior Lot Number 512808 - 10	Tracer No. NY31712-03-2 / 1765730A
Date 12-17-12	Production Card 0	Part Number NAS1149F0463P		Quantity 56,050
Drawing REV 4--AN960-416 REV21		Dual Cert No. REV4-AN960-416REV21		

We hereby certify that all materials and processes conform
to the required drawing specifications and that the parts
have been manufactured in the U.S.A.
All parts are manufactured in a Mercury-free environment

Material

1020 STEEL per AMS5046C

CAD YELLOW AMS-QQ-P-416B TY2 CL2 .0003/.0006 MAX

Chemical Analysis

C	CARBON	.2100
Mn	MANGANESE	.5300
P	PHOSPHORUS	.0080
S	SULPHUR	.0140
Si	SILICON	.0150
Cr	CHROMIUM	.0500
Ni	NICKEL	.0200
Mo	MOLYBDENUM	.0100
Cu	COPPER	
Fe	IRON	
Ti	TITANIUM	
Co	COBALT	
N	NITROGEN	.0069
Cb	COLUMBIUM	
Al	ALUMINUM	.0310
Sn	TIN	.0050
Mg	MAGNESIUM	
Zn	ZINC	
Pb	LEAD	
Va	VANADIUM	

Mechanical Properties

Yield	53710
Tensile	63490
Elongation	30.0
Hardness	B 74.0
Heat	USF11C26369
Magnetic	
Permeability	
Bend Test	

SUPERIOR WASHER & GASKET CORP.

By Richard Anderson, Jr.
Richard Anderson, Jr.
Quality Control Manager

Airfasco Industries, Inc.

2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199

Packing Slip

Invoice #: 101013
Invoice Date: 3/15/2007
Time: 12:55:42 PM
Page: 1

To:
M&M AEROSPACE HARDWARE
PO BOX 825263
MIAMI, FL 33182-5263
USA
Ph: 305-592-5155 Fax: 305-391-8357 PURCHAS

Ship To:
M&M AEROSPACE HARDWARE
18908 NW 15TH TERRACE
MIAMI, FL 33172

Cust. PO#: 0AR906
Order Date: 12/4/2006

Terms: NET 60
of Items: 2
Sales Order: 83279
VAT #:
FOB:

Ship Via: FEDEX MOTOR FREIGHT
of Boxes: 123
Ship Log #: 1
Cust VAT #:
AWB:

Weight: 4789
Ship Order:
Ship Date: 3/15/2007
Shipment:

Prepared By:
Customer #: 12728
Buyer: JOE GRAY

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UOM	Total Amt
1	AN4-13A BOLT, AN Loc/Whse: Control #: 128198-1 L-14165 47 BOXES	70000	0	NE		EA	
2	AN4-13A BOLT, AN Loc/Whse: AFC2 Control #: 7899-2 L-13970 76 BOXES	114000	157000	NE		EA	

C OF C ENCLOSED. THANK YOU
123 BOXES 1054/1060/1052/868/786 LBS 5 PALLETS
TEST REPORT L-14165/14073
MADE IN THE USA



2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

M & M

I hereby certify that on 03/15/07 AIRFASCO Industries provided the supplies called for by Contract/ PO Number 0AR906 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-13A	14073	114000			

ANILLO Industries, Inc.

2080 NORTH GLASSELL STREET, ORANGE, CA 92665-3361 USA
PLEASE REMIT TO
P.O. BOX 5688 ORANGE, CA 92663-5688 USA
(714)937-7008 (800)824-8822 FAX(714) 937-3022 CAGE CODE: 10880

**596029****Packing List & Certification**

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO WENCOR, LLC ATTN: ACCOUNTS PAYABLE DEPT. 1826 N 1100 W SPRINGVILLE, UT 84663		SHIP TO WENCOR WEST, INC. 1836 N. 1100 W. SOUTH BLDG. WEST DOCK 2&3 SPRINGVILLE, UT 84663-0514		
DATE ORDERED 08/05/2015	ORDER NUMBER SD6JBPZKT	SHIPPING DATE	SHIPPED VIA FEDXG 114150584	TERMS 1% 10 DAYS, NET 30
ITEM	QUANTITY	DESCRIPTION	NET WEIGHT	
1	100,000	100,000 NAS1149F0532P REV 6 LOT#F0532P QCR:1,AA,2,15, ECCN: 8A891 Schedule BR: 7318.22.0000 CCO: UNBLR		

We certify that: 1. Item number _____ above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods. No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.'s REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

STAMP

DATE 08-10-15

BY Ben Ondusar
Ben Ondusar, Quality Assurance Manager

FI 4.83.06

Drawing File Name: 33643

Page 1 of 1

CERTIFIED TEST REPORT**Calstrip Steel Corporation**7140 Beaulieu Blvd. • Los Angeles, CA 90040-3386
(323)726-1345 • Fax (323)722-8289

G47968



Customer:	HIGHTOWER METAL PRODUCTS	Order Number:	S101441 / W137768
Address:	P.O. BOX 5586	Customer PO:	33643
	ORANGE, CA 92613-5586	Shipped Date:	02/13/2015
		Packlist ID:	186055
Part ID:	H280.1020091-CS	Material Spec:	AMS 5046D
Description:	CS1020 .031 X 3.630 X COIL		
Drawing #:	H280.1020091		
Rev #:			

HeatID: USF12K46382

CHEMICAL ANALYSIS

C	Mn	P	S	Si	Ni	Cr	Cu	Mo	Res
0.2000	0.5700	0.0050	0.0120	0.0140	0.0100	0.2500	0.0400	0.0100	
W	V	Sn	Ti	Al	Ca	Zr	Co	N	B
	0.0020	0.0010		0.0340	0.0002			0.0060	0.0002

MECHANICAL AND PHYSICAL PROPERTIES

Yield	Tensile	Elong %	Hardness	Bead Test	Roll Number	# of Coils	Weight
41,000	62,100	29.0	HRB 70	OK	W137768-1	3	1,990
					W137768-2	3	2,008
					W137768-3	3	2,000
						9	5,998
Grain Size	Olsen Test	Spher%	Decarb	Reduct %			
7							

Comment: SOURCE: NLMK (USA)

Anillo

These test reports apply to:

Part number: N/A 1144 F0532

Lot number: Yolo 33

Sign/date: Samuel Mendez

FEB 18 2015

All work on this order has been performed in accordance with the Company's Quality Assurance Manual.

MARJO VARGAS Technical Services

Form #:

Print Date: 2/13/2015

Page: 1

Raw Material Inventory Control © V 1.0 - Report Module #1 - designed by JTTB

G47968

Certification

ANELLO INDUSTRIES, INC.
2030 North Glassell St.
Orange, CA. 92663-3391
(714) 637-9110

This is to certify that the below listed parts were processed per the applicable specification listed below.

Test reports and procedures governing this process are on file and subject to examination.

All parts are inspected for plating thickness by use of a X-ray. All instruments are currently calibrated and subject to examination.

CADMIUM PLATE AMS-QQ-P-416

Type	Class	Thickness	Revision
II	2	.000449	C

Job Number: Y6633

P/N REV.: 6

Quantity: 508,780

Visual: Y

Part Number: NAS1149 F 0832 P

Adhesion: N

Description:

Date: 03/09/15

Authorized by: MARIBEL CUEVAS

Stamp:



FORM # 4.09.117 REV A 05/19/09

Wencor Document #: G47968

Invoice #: B535QB0

Your P.O. #: A50901W367D



bisco industries® (714) 876-2450

BISCO INDUSTRIES
1500 N LAKEVIEW AVENUE
ANAHEIM, CA 92807

CUSTOMER #

YD7850

DATE

11/30/16

PACKING LIST NUMBER

CJ3974-09

SERVING YOU AT:
240-21320 GORDON WAY
RICHMOND, B.C V6W 1J8



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AERO DESIGN LTD
9888 A MALASPINA ROAD

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AERO DESIGN LTD
9888 A MALASPINA ROAD

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POWELL RIVER, BC V8A 0G3

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POWELL RIVER, BC V8A 0G3

TERMS

C U PMT IN ADV

F.O.B.

SHIP PT

TAX %

0

AREA

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BUYER

00 MR. JASON REKVE

SALESMAN

8YE

PURCHASE ORDER NUMBER 16080

SHIP-VIA

08.68 O/E 11/21/16

OR

ITEM	QTY ORDERED	PART NUMBER	CODE	PRC	DUE DATE	BISCO LOT #	BACK ORDERED	QTY SHIPPED
01	100	AN3-7A	SN	046	12/20/16	102076101 1.019		100
	1	Bolt- Machine MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA						
02	1000	AN3-11A	SN	046	12/16/16	108271001 14		1000
	1	Bolt- Machine MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA						
03	25	AN4-13A	SN	046	12/16/16	063155701 .621		25
	1	Bolt- Machine MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA						
04	250	AN4-16A	SN	046	12/16/16	108173401 7.58		250
	1	Bolt- Machine MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA						
05	1000	MS21044N3	SN	010	12/16/16	108282001 4.906		1000

CONTINUED

AS9100 / ISO9001

NO. PKGS.

Please visit <https://www.biscoind.com/store?p=terms.html> for Additional Terms and Conditions

QTY. TOTALS:

Pulled

Counted

Packed

Process

Updated

Claims for discrepancies must be made within 15 days of receipt of shipment.

CERTIFICATE OF COMPLIANCE

The products furnished in this shipment have been represented as conforming to applicable drawings and specification. Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee.

Danny Gonzales, Director of Warehousing

PACKING SLIP Customer's Copy



bisco industries® (714) 876-2450

BISCO INDUSTRIES
1500 N LAKEVIEW AVENUE
ANAHEIM, CA 92807

CUSTOMER #

YD7850

DATE

11/30/16

PACKING LIST NUMBER

CJ3974-09

SERVING YOU AT:

240-21320 GORDON WAY
RICHMOND, B.C V6W 1J8



SHIP TO

AERO DESIGN LTD
9888 A MALASPINA ROAD

SOLD TO

AERO DESIGN LTD
9888 A MALASPINA ROAD

POWELL RIVER, BC V8A 0G3

POWELL RIVER, BC V8A 0G3

C U

TERMS

PMT IN ADV

F.O.B.

SHP PT

TAX %

0

AREA

Y24

BUYER

00 MR. JASON REKVE

SALESMAN

8YE

PURCHASE ORDER NUMBER 16080

SHIP-VIA

08.68 O/E 11/21/16

OR

ITEM	QTY ORDERED	PART NUMBER	CODE	PRC	DUE DATE	BISCO LOT #	BACK ORDERED	QTY SHIPPED
------	-------------	-------------	------	-----	----------	-------------	--------------	-------------

1 MFG C of C

FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668

100 MS24665-153

SN

064

12/16/16

108332801 .072

100

Pin- Cotter

1 MFG C of C

FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668

07 1000 NAS1149F0463P

SN

115

12/16/16

108329101 2.35

1000

Washer- Flat

1 MFG C of C

FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668

08 200 NAS1149F0532P

SN

115

12/16/16

086487901 .306

200

Washer- Flat

1 MFG C of C

FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668

09 200 MS21044C3

SN

010

12/16/16

108175401 .96

200

1 MFG C of C

FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668

AS9100 / ISO9001

NO. PKGS.

Please visit <https://www.biscoind.com/store?p=terms.html> for Additional Terms and Conditions

QTY. TOTALS:

3875

Pulled

Counted

Packed

Process

Updated

Claims for discrepancies must be made within 15 days of receipt of shipment.

Danny Gonzales, Director of Warehousing

08.73
abarrien

09.38
rsilva

CERTIFICATE OF COMPLIANCE

The products furnished in this shipment have been represented as conforming to applicable drawings and specification. Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee.

PACKING SLIP Customer's Copy



bisco industries® (714) 876-2450

BISCO INDUSTRIES
1500 N LAKEVIEW AVENUE
ANAHEIM, CA 92807

CUSTOMER # YD7850 DATE 11/30/16 PACKING LIST NUMBER CJ3974-09

SERVING YOU AT:
240-21320 GORDON WAY
RICHMOND, B.C V6W 1J8



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AERO DESIGN LTD
9888 A MALASPINA ROAD

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9888 A MALASPINA ROAD

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O

POWELL RIVER, BC V8A 0G3

PURCHASE ORDER NUMBER 16080

SHIP-VIA

TERMS C U PMT IN ADV F.O.B. SHP PT TAX % 0 AREA Y24

BUYER 00 MR. JASON REKVE SALESMAN 8YE

08.68 O/E 11/21/16 OR

ITEM	QTY ORDERED	PART NUMBER	CODE	PRC	DUE DATE	BISCO LOT #	BACK ORDERED	QTY SHIPPED
01	100	AN3-7A	SN	046	12/20/16	102076101 1.019		100
	1	Bolt- Machine MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA						
02	1000	AN3-11A	SN	046	12/16/16	108271001 14		1000
	1	Bolt- Machine MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA						
03	25	AN4-13A	SN	046	12/16/16	063155701 .621		25
	1	Bolt- Machine MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA						
04	250	AN4-16A	SN	046	12/16/16	108173401 7.58		250
	1	Bolt- Machine MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA						
05	1000	MS21044N3	SN	010	12/16/16	108282001 4.906		1000

CONTINUED

AS9100 / ISO9001

NO. PKGS.

Please visit <https://www.biscoind.com/store?p=terms.html> for Additional Terms and Conditions

QTY. TOTALS:

Pulled

Counted

Packed

Process

Updated

Claims for discrepancies must be made within 15 days of receipt of shipment.

CERTIFICATE OF COMPLIANCE

The products furnished in this shipment have been represented as conforming to applicable drawings and specification. Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee.


Danny Gonzales
Danny Gonzales, Director of Warehousing

PACKING SLIP Customer's Copy



bisco industries® (714) 876-2450

BISCO INDUSTRIES
1500 N LAKEVIEW AVENUE
ANAHEIM, CA 92807

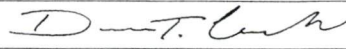
CUSTOMER # YD7850	DATE 11/30/16	PACKING LIST NUMBER CJ3974-09
SERVING YOU AT: 240-21320 GORDON WAY RICHMOND, B.C V6W 1J8		

SHIP TO	AERO DESIGN LTD 9888 A MALASPINA ROAD	SOLD TO	AERO DESIGN LTD 9888 A MALASPINA ROAD	TERMS C U PMT IN ADV	F.O.B. SHP PT	TAX % 0	AREA Y24
	POWELL RIVER, BC V8A 0G3		POWELL RIVER, BC V8A 0G3	BUYER 00 MR. JASON REKVE	SALESMAN 8YE		
PURCHASE ORDER NUMBER 16080			SHIP-VIA	08.68 O/E 11/21/16		OR	

ITEM	QTY ORDERED	PART NUMBER	CODE	PRC	DUE DATE	BISCO LOT #	BACK ORDERED	QTY SHIPPED
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1 MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668								
	100	MS24665-153	SN	064	12/16/16	108332801 .072		100
Pin- Cotter								
1 MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668								
07	1000	NAS1149F0463P	SN	115	12/16/16	108329101 2.35		1000
Washer- Flat								
1 MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668								
08	200	NAS1149F0532P	SN	115	12/16/16	086487901 .306		200
Washer- Flat								
1 MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668								
09	200	MS21044C3	SN	010	12/16/16	108175401 .96		200
1 MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668								

AS9100 / ISO9001

NO. PKGS.	Please visit https://www.biscoind.com/store?p=terms.html for Additional Terms and Conditions					QTY. TOTALS:	3875
Pulled 08.73 abarrien	Counted 09.38 rsilva	Packed	Process	Updated	Claims for discrepancies must be made within 15 days of receipt of shipment.	 Danny Gonzales, Director of Warehousing	
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BISCO INDUSTRIES
1500 N LAKEVIEW AVENUE
ANAHEIM, CA 92807

CUSTOMER # YD7850 DATE 11/30/16 PACKING LIST NUMBER CJ3974-09
SERVING YOU AT:
240-21320 GORDON WAY
RICHMOND, B.C V6W 1J8



SHIP TO	AERO DESIGN LTD 9888 A MALASPINA ROAD	SHIP TO	AERO DESIGN LTD 9888 A MALASPINA ROAD	C U	TERMS	F.O.B.	TAX %	AREA
	POWELL RIVER, BC V8A 0G3		POWELL RIVER, BC V8A 0G3		PMT IN ADV	SHP PT	0	Y24
PURCHASE ORDER NUMBER 16080		SHIP-VIA		BUYER		SALESMAN		
				00 MR. JASON REKVE		8YE		
				08.68 O/E 11/21/16		OR		

ITEM	QTY ORDERED	PART NUMBER	CODE	PRC	DUE DATE	BISCO LOT #	BACK ORDERED	QTY SHIPPED
01	100	AN3-7A	SN	046	12/20/16	102076101 1.019		100
1		Bolt- Machine MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA						
02	1000	AN3-11A	SN	046	12/16/16	108271001 14		1000
1		Bolt- Machine MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA						
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04	250	AN4-16A	SN	046	12/16/16	108173401 7.58		250
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05	1000	MS21044N3	SN	010	12/16/16	108282001 4.906		1000

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AS9100 / ISO9001

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SERVING YOU AT:		
240-21320 GORDON WAY		
RICHMOND, B.C V6W 1J8		

SHIP TO	AERO DESIGN LTD 9888 A MALASPINA ROAD	SHIP TO	AERO DESIGN LTD 9888 A MALASPINA ROAD	C U	TERMS	F.O.B.	TAX %	AREA
	POWELL RIVER, BC V8A 0G3		POWELL RIVER, BC V8A 0G3		PMT IN ADV	SHP PT	0	Y24
PURCHASE ORDER NUMBER 16080		SHIP-VIA		BUYER		SALESMAN		
				00 MR. JASON REKVE		8YE		
				08.68 O/E 11/21/16		OR		

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	100	MS24665-153	SN	064	12/16/16	108332801 .072		100
Pin- Cotter								
1 MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668								
07	1000	NAS1149F0463P	SN	115	12/16/16	108329101 2.35		1000
Washer- Flat								
1 MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668								
08	200	NAS1149F0532P	SN	115	12/16/16	086487901 .306		200
Washer- Flat								
1 MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668								
09	200	MS21044C3	SN	010	12/16/16	108175401 .96		200
1 MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668								

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NO. PKGS.	Please visit https://www.biscoind.com/store?p=terms.html for Additional Terms and Conditions					QTY. TOTALS:	3875
Pulled	Counted	Packed	Process	Updated	Claims for discrepancies must be made within 15 days of receipt of shipment.	 Danny Gonzales, Director of Warehousing	
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ANAHEIM, CA 92807

CUSTOMER #	DATE	PACKING LIST NUMBER
YD7850	11/30/16	CJ3974-09
SERVING YOU AT:		
240-21320 GORDON WAY RICHMOND, B.C V6W 1J8		

SHIP TO	AERO DESIGN LTD 9888 A MALASPINA ROAD POWELL RIVER, BC V8A 0G3	SHIP TO	AERO DESIGN LTD 9888 A MALASPINA ROAD POWELL RIVER, BC V8A 0G3
---------	----------------------------------------------------------------------	---------	----------------------------------------------------------------------

TERMS	F.O.B.	TAX %	AREA
C U PMT IN ADV	SHP PT	0	Y24
BUYER		SALESMAN	
00 MR. JASON REKVE		8YE	
08.68 O/E 11/21/16		OR	

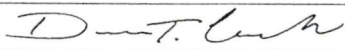
PURCHASE ORDER NUMBER 16080

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05	1000	MS21044N3	SN	010	12/16/16	108282001 4.906		1000

CONTINUED

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CUSTOMER #

YD7850

DATE

11/30/16

PACKING LIST NUMBER

CJ3974-09

SERVING YOU AT:

240-21320 GORDON WAY
RICHMOND, B.C V6W 1J8



SHIP TO

AERO DESIGN LTD
9888 A MALASPINA ROAD

SOLD TO

AERO DESIGN LTD
9888 A MALASPINA ROAD

TO

POWELL RIVER, BC V8A 0G3

TO

POWELL RIVER, BC V8A 0G3

TERMS

C U PMT IN ADV

F.O.B.

SHP PT

TAX %

0

AREA

Y24

BUYER

00 MR. JASON REKVE

SALESMAN

8YE

PURCHASE ORDER NUMBER 16080


SHIP-VIA

08.68 O/E 11/21/16

OR

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100		MS24665-153 Pin- Cotter	SN	064	12/16/16	108332801 .072		100
1		MFG C of C FED-EXPRES INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668						
07	1000	NAS1149F0463P Washer- Flat	SN	115	12/16/16	108329101 2.35		1000
1		MFG C of C FED-EXPRES INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668						
08	200	NAS1149F0532P Washer- Flat	SN	115	12/16/16	086487901 .306		200
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PACKING SLIP Customer's Copy

Statement of Origin For Commerical Importation
Of Less Than \$1,600.00 Canadian

Exporters of goods valued at less than \$1,600.00 Canadian may provide the importer with a statement in the form outlined below instead of the detailed Certificate of Origin.

"I certify that the goods referenced in this Invoice/Sales Contract originate under the rules of origin specified for the goods in the North American Free Trade Agreement (NAFTA), and that further production or any other operation outside the territories of the Parties has not occurred subsequent to production in the territories."

Name: RICHARD A SILVA

Title: WAREHOUSE PERSON

Company: Bisco Industries, Inc.

Status: Exporter Manuf. Supplier

Country of Origin: X U.S.A Mexico U.S.A. & Mexico

Telephone: 714-693-9583

Fax: 714-693-9537

For the purpose of determining the applicable preferential rate of duty as set out in Annex 302.2 and in accordance with the marking rules or in each parties of tariff elimination.

Invoice/Control Number: CJ3974-09

Invoice/Control Date: 11/30/2016

Signature: RICHARD A SILVA

Date: 11/30/2016

Customer P.O. # 16080

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CUSTOMER # YD7850 DATE 11/30/16 PACKING LIST NUMBER CJ3974-09

SERVING YOU AT:
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RICHMOND, B.C V6W 1J8



SHIP TO	AERO DESIGN LTD 9888 A MALASPINA ROAD	SOLD TO	AERO DESIGN LTD 9888 A MALASPINA ROAD	TERMS C U PMT IN ADV		F.O.B. SHP PT	TAX % 0	AREA Y24
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Danny Gonzales, Director of Warehousing

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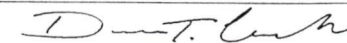
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CUSTOMER # YD7850	DATE 11/30/16	PACKING LIST NUMBER CJ3974-09
SERVING YOU AT: 240-21320 GORDON WAY RICHMOND, B.C V6W 1J8		
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BUYER 00 MR. JASON REKVE		SALESMAN 8YE
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S H I P T O	AERO DESIGN LTD 9888 A MALASPINA ROAD POWELL RIVER, BC V8A 0G3	S O L D T O	AERO DESIGN LTD 9888 A MALASPINA ROAD POWELL RIVER, BC V8A 0G3
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07	1000	NAS1149F0463P	SN	115	12/16/16	108329101 2.35		1000
Washer- Flat								
1 MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668								
08	200	NAS1149F0532P	SN	115	12/16/16	086487901 .306		200
Washer- Flat								
1 MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668								
09	200	MS21044C3	SN	010	12/16/16	108175401 .96		200
1 MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668								
AS9100 / ISO9001								
NO. PKGS.		Please visit https://www.biscoind.com/store?p=terms.html for Additional Terms and Conditions					QTY. TOTALS: 3875	
Pulled 08.73 abarrien	Counted 09.38 rsilva	Packed	Process	Updated	Claims for discrepancies must be made within 15 days of receipt of shipment.			
					CERTIFICATE OF COMPLIANCE The products furnished in this shipment have been represented as conforming to applicable drawings and specification. Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee.			


Danny Gonzales, Director of Warehousing

PACKING SLIP Customer's Copy



bisco industries® (714) 876-2450

BISCO INDUSTRIES
1500 N LAKEVIEW AVENUE
ANAHEIM, CA 92807

CUSTOMER #

YD7850

DATE

11/30/16

PACKING LIST NUMBER

CJ3974-09

SERVING YOU AT:
240-21320 GORDON WAY
RICHMOND, B.C V6W 1J8



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AERO DESIGN LTD
9888 A MALASPINA ROAD

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AERO DESIGN LTD
9888 A MALASPINA ROAD

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POWELL RIVER, BC V8A 0G3

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POWELL RIVER, BC V8A 0G3

PURCHASE ORDER NUMBER 16080

SHIP-VIA

TERMS

C U PMT IN ADV

F.O.B.

SHIP PT

TAX %

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AREA

Y24

BUYER

00 MR. JASON REKVE

SALESMAN

8YE

08.68 O/E 11/21/16

OR

ITEM	QTY ORDERED	PART NUMBER	CODE	PRC	DUE DATE	BISCO LOT #	BACK ORDERED	QTY SHIPPED
01	100	AN3-7A	SN	046	12/20/16	102076101 1.019		100
		Bolt- Machine						
	1	MFG C of C						
		FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668						
		PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA						
02	1000	AN3-11A	SN	046	12/16/16	108271001 14		1000
		Bolt- Machine						
	1	MFG C of C						
		FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668						
		PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA						
03	25	AN4-13A	SN	046	12/16/16	063155701 .621		25
		Bolt- Machine						
	1	MFG C of C						
		FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668						
		PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA						
04	250	AN4-16A	SN	046	12/16/16	108173401 7.58		250
		Bolt- Machine						
	1	MFG C of C						
		FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668						
		PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA						
05	1000	MS21044N3	SN	010	12/16/16	108282001 4.906		1000

CONTINUED

AS9100 / ISO9001

NO. PKGS.	Please visit https://www.biscoind.com/store?p=terms.html for Additional Terms and Conditions					QTY. TOTALS:
Pulled	Counted	Packed	Process	Updated	Claims for discrepancies must be made within 15 days of receipt of shipment.	 Danny Gonzales, Director of Warehousing
					CERTIFICATE OF COMPLIANCE The products furnished in this shipment have been represented as conforming to applicable drawings and specification. Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee.	

PACKING SLIP Customer's Copy



bisco industries® (714) 876-2450

BISCO INDUSTRIES
1500 N LAKEVIEW AVENUE
ANAHEIM, CA 92807

CUSTOMER #

YD7850

DATE

11/30/16

PACKING LIST NUMBER

CJ3974-09

SERVING YOU AT:

240-21320 GORDON WAY
RICHMOND, B.C V6W 1J8



SHIP TO

AERO DESIGN LTD
9888 A MALASPINA ROAD

SOLD TO

AERO DESIGN LTD
9888 A MALASPINA ROAD

SHIP TO

POWELL RIVER, BC V8A 0G3

SOLD TO

POWELL RIVER, BC V8A 0G3

PURCHASE ORDER NUMBER 16080

SHIP-VIA

TERMS

C U PMT IN ADV

F.O.B.

SHIP PT

TAX %

0

AREA

Y24

BUYER

00 MR. JASON REKVE

SALESMAN


8YE

08.68 O/E 11/21/16

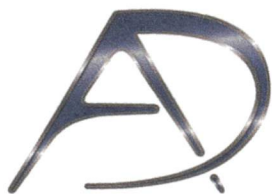
OR

ITEM	QTY ORDERED	PART NUMBER	CODE	PRC	DUE DATE	BISCO LOT #	BACK ORDERED	QTY SHIPPED
1		MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668						
5	100	MS24665-153 Pin- Cotter	SN	064	12/16/16	108332801 .072		100
1		MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668						
07	1000	NAS1149F0463P Washer- Flat	SN	115	12/16/16	108329101 2.35		1000
1		MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668						
08	200	NAS1149F0532P Washer- Flat	SN	115	12/16/16	086487901 .306		200
1		MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668						
09	200	MS21044C3 Washer- Flat	SN	010	12/16/16	108175401 .96		200
1		MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668						

AS9100 / ISO9001

NO. PKGS.		Please visit https://www.biscoind.com/store?p=terms.html for Additional Terms and Conditions					QTY. TOTALS: 3875		
Pulled 08.73 abarrien	Counted 09.38 rsilva	Packed	Process	Updated	Claims for discrepancies must be made within 15 days of receipt of shipment.			 Danny Gonzales, Director of Warehousing	
CERTIFICATE OF COMPLIANCE The products furnished in this shipment have been represented as conforming to applicable drawings and specification. Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee.									

PACKING SLIP Customer's Copy



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 16079

Date: 21-Nov-16

Vendor:
Sabic Polymershapes 104-11 Burbridge St. Coquitlam, BC E3K 7B2
Fax

Ship Via
Call for Pick up

Ship To

Terms	Method of Payment

Notes: Attn: Mark

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Acetyl (Delryn) 1" Round Bar, Black		length	2		
2	Acetyl (Delryn) 2" Round Bar, Black		length	2		

Comments:

GST/HST # 131371718

Signature: Jose Belh

PST 7%	\$0.00
GST 5%	\$0.00
Total	\$0.00

**SALES RECEIPT****SABIC Polymershapes**

POLYMERSHAPES
11 Burbidge Street
Unit 104
Coquitlam, BC V3K 7B2
CA
PST 85637 2750 RT0001
Tele:604-468-2112, 1-800-663-4122
Fax :604-468-2114

Sales Receipt Number: 94042345
GST Registration # GST 85637 2750 RT0001
Order Date: 21-NOV-16

BILL TO:
AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER, BC, VBA-0G3, CA
PHONE#

SHIP TO:
AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER, BC, VBA-0G3, CA

TAX LIC1 : CHARGE GST
TAX LIC2 :
New Customer Details :
Contact Name:
Purchase Order Number: 16079

Page 1 of 1

Freight Terms		Payment Type	Check Number/Credit Card Type/Approval Code		Receipt Date	
Pick Up		Credit Card	Master Card/002520		21-NOV-16	
Line	Part Number/Description	Quantity	UOM	Unit Price	Extended Price	
1	65200104 ACT RD 1.000 BK CP ACETRON GP	16	FT	3.35	53.60	
2	65366104 ACT RD 2.000 BK CP ACETRON GP	16	FT	12.75	204.00	
RECEIVED IN GOOD CONDITION: Signed: _____ Date: _____		GST			12.88	
		BRITISH COLUMBIA PST			18.03	
		Total Order Amount (CAD)			288.51	

No refunds after 10 days. Original sales receipt required for all refunds. No refunds on cut to size orders, or on sale/promotional/custom ordered items. All refunds will be in the form of checks sent from accounts payable department

Thank you for selecting SABIC Polymershapes.

Please visit us at: www.sabicpolymershapes.com

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SHIPPER-PROVIDED SHOOT-FORM

BILL OF LADING - NOT NEGOTIABLE

SHIPPER TO	VANCOUVER BC - SABIC POLYMER SHAPES 11 Burbidge Street Unit 104 Coquitlam, BC V3K 7B2 CA AERO DESIGN LTD 9888 A MALASPINA ROAD POWELL RIVER, BC, VBA-0G3, CA	SALES ORDER	DATE SHIPPED	PAGE	BILL OF LADING NO. UCVANC0033334258
		94042345	21-NOV-16	1 of 1	
		SCAC	CARRIER NAME		
		XXX6	CUSTOMER PICKUP		
		PRO NO./WAYBILL NO			
		Customer Choice			
FREIGHT TERMS					سابك SABIC POLYMER SHAPES www.sabicpolymershapes.com
Pick Up					

All parties hereto and their assigns are familiar with, and agree that this bill of lading is subject to the individually determined rates or contracts agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, which are in effect on the date of shipment. Please note that FOB is Shipping Point. Received, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, goods described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein): 1. of the bill of lading set forth in or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier; or 2. of the bill of lading form prescribed by O.C. 986-79, April 4, 1979, when the said goods originated in Quebec are to be carried by a motor carrier.

HM	PALLET DETAILS	DESCRIPTION OF ARTICLES, SPECIAL MARKINGS & EXCEPTIONS	WEIGHT
	1 Bag	CLASS 55 Plastic Film or Sheet, NOI, not further processed than cut to size; in tubular form collapsed upon itself; other than (folded) upon itself in lengths of not L/T 100' rolled to a diameter not L/T 3"; or (folded) upon itself.	40lbs
		8ft	

TOTAL PKGS		BILL TO	PALLET WEIGHT	0
1		AERO DESIGN LTD 9888 A MALASPINA ROAD POWELL RIVER, VBA-0G3, CA	If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement. The carrier shall not make a delivery of the shipment without payment of freight charges and any other lawful charges. Per _____ Consignor	GROSS WEIGHT
				38

When the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value for the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ cents per pound for each article.

NOTE: Liability Limitations for loss or damage in this shipment may be applicable.

This is to certify that the above named materials are, to the best of Shipper's knowledge, properly classified, described, packaged marked and labeled and are in proper condition for transportation according to the applicable regulation of the Ministry of Transportation.

SHIPPER SIGNATURE/DATE	TRAILER LOAD	FREIGHT COUNTED	CARRIER SIGNATURE/PICKUP DATE
SIGNATURE <i>[Signature]</i>	<input type="checkbox"/> By Shipper	<input type="checkbox"/> By Shipper	SIGNATURE <i>[Signature]</i>
DATE 11/21/16	<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver	DATE 11/21/16
Property described above is received in good order, except as note			

FOR HAZARDOUS MATERIALS EMERGENCY CALL CHEMTRAC 1-800-262-8200

SHIPPER-PROVIDED SHOT-FORM

BILL OF LADING - NOT NEGOTIABLE

SHIPPER TO	VANCOUVER BC - SABIC POLYMER SHAPES 11 Burbidge Street Unit 104 Coquitlam, BC V3K 7B2 CA AERO DESIGN LTD 9888 A MALASPINA ROAD POWELL RIVER, BC, VBA-0G3, CA	SALES ORDER	DATE SHIPPED	PAGE	BILL OF LADING NO. UCVANC0033334258
		94042345	21-NOV-16	1 of 1	
		SCAC	CARRIER NAME		
		XXX6	CUSTOMER PICKUP		
		PRO NO./WAYBILL NO			
		Customer Choice			
		FREIGHT TERMS			
Pick Up					SABIC POLYMER SHAPES www.sabicpolymershapes.com

All parties hereto and their assigns are familiar with, and agree that this bill of lading is subject to the individually determined rates or contracts agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, which are in effect on the date of shipment. Please note that FOB is Shipping Point. Received, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, goods described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein): 1. of the bill of lading set forth in or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier; or 2. of the bill of lading form prescribed by O.C. 986-79, April 4, 1979, when the said goods originated in Quebec are to be carried by a motor carrier.

HM	PALLET DETAILS	DESCRIPTION OF ARTICLES, SPECIAL MARKINGS & EXCEPTIONS	WEIGHT
	1 Bag	CLASS 55 Plastic Film or Sheet, NOI, not further processed than cut to size; in tubular form collapsed upon itself; other than (folded) upon itself in lengths of not L/T 100' rolled to a diameter not L/T 3"; or (folded) upon itself. 8ft	40lbs
TOTAL PKGS		PALLET WEIGHT	0
BILL TO		If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement. The carrier shall not make a delivery of the shipment without payment of freight charges and any other lawful charges. Per _____ Consignor	GROSS WEIGHT
AERO DESIGN LTD 9888 A MALASPINA ROAD POWELL RIVER, VBA-0G3, CA			38
When the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value for the property.		The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ cents per pound for each article.	
NOTE: Liability Limitations for loss or damage in this shipment may be applicable.			
This is to certify that the above named materials are, to the best of Shipper's knowledge, properly classified, described, packaged marked and labeled and are in proper condition for transportation according to the applicable regulation of the Ministry of Transportation.			
SHIPPER SIGNATURE/DATE SIGNATURE _____ DATE 11/21/16		TRAILER LOAD <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	FREIGHT COUNTED <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver
		CARRIER SIGNATURE/PICKUP DATE SIGNATURE _____ DATE _____ Property described above is received in good order, except as note	

FOR HAZARDOUS MATERIALS EMERGENCY CALL CHEMTRAC 1-800-262-8200

PACKING SLIP

SABIC POLYMERSHAPES

Ship To:
AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER, BC, VBA-0G3
CANADA
Telephone - 1 (250) 4832376

Bill To:
AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER, BC, VBA-0G3
Canada

DATE:
21-NOV-16

ORDER:
94042345

PMT TERMS:
CA C.O.D

F.O.B.

WAREHOUSE: VANCOUVER BC - SABIC POLYMERSHAPES
11 Burbidge Street, Unit 104, Coquitlam, BC, V3K 7B2, C

PURCHASE ORDER:
16079

FRT TERMS:
Pick Up

SALES REPRESENTATIVE:
VANCOUVER HOUSE

CONTACT NUMBER:
0014005000120

ORDER DATE:
21-NOV-16

DELIVERY NAME
33334258

WAYBILL NUMBER:
Customer Choice

FREIGHT CARRIER:
CUSTOMER PICKUP

FREIGHT CHARGE COMMENT:
jason@aerodesign.ca

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD	UOM
1	65200104 ACT RD 1.000 BK CP ACETRON GP SPECIAL INSTRUCTIONS: LOT Numbers: 8771817 (16 Qty)	21-NOV-2016	16	16	0	FT
2	65366104 ACT RD 2.000 BK CP ACETRON GP SPECIAL INSTRUCTIONS: LOT Numbers: 5937348 (16 Qty)	21-NOV-2016		16	0	FT

SHIPPER-PROVIDED SHORT-FORM

BILL OF LADING - NOT NEGOTIABLE

FOR HAZARDOUS MATERIALS EMERGENCY CALL CHEMTRAC 1-800-262-8200

RECEIVING IN GOOD CONDITION

Signed:

Date:

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*** End Of Report ***

**SALES RECEIPT****SABIC Polymershapes**

POLYMERSHAPES
11 Burbidge Street
Unit 104
Coquitlam, BC V3K 7B2
CA
PST 85637 2750 RT0001
Tele:604-468-2112, 1-800-663-4122
Fax :604-468-2114

Sales Receipt Number: 94042345
GST Registration # GST 85637 2750 RT0001
Order Date: 21-NOV-16

BILL TO:
AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER, BC, VBA-0G3, CA
PHONE#

SHIP TO:
AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER, BC, VBA-0G3, CA

TAX LIC1 : CHARGE GST
TAX LIC2 :
New Customer Details :
Contact Name:
Purchase Order Number: 16079

Page 1 of 1

Freight Terms		Payment Type	Check Number/Credit Card Type/Approval Code			Receipt Date
Pick Up		Credit Card	Master Card/002520			21-NOV-16
Line	Part Number/Description	Quantity	UOM	Unit Price	Extended Price	
1	65200104 ACT RD 1.000 BK CP ACETRON GP	16	FT	3.35	53.60	
2	65366104 ACT RD 2.000 BK CP ACETRON GP	16	FT	12.75	204.00	
RECEIVED IN GOOD CONDITION: Signed: _____ Date: _____		GST			12.88	
		BRITISH COLUMBIA PST			18.03	
		Total Order Amount (CAD)			288.51	

No refunds after 10 days. Original sales receipt required for all refunds. No refunds on cut to size orders, or on sale/promotional/custom ordered items. All refunds will be in the form of checks sent from accounts payable department

Thank you for selecting SABIC Polymershapes.

Please visit us at: www.sabicpolymershapes.com

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Term ID: 001

Sale - Approved

Date	11/21/16	Time 14:40:09
Method of Payment	Visa	
Entry Method	Manual	
Account #	XXXXXXXXXXXX7618	
Order ID	94042345	
Approval Code	002520	
Amount	288.51	

Customer Copy

Term ID: 001

Sale - Approved

Date	11/21/16	Time 14:40:09
Method of Payment	Visa	
Entry Method	Manual	
Account #	XXXXXXXXXXXX7618	
Order ID	94042345	
Approval Code	002520	
Amount	288.51	

Merchant Copy

TEXADA TRANSFER LTD.

3606 Mackenzie Avenue
Powell River, B.C. V8A 3E8

Phone: 604-485-7683

Fax: 604-485-7659

Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS

CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carried Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

1 approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
2 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
3 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 985-79 of April 4, 1979 and as approved by other provincial authorities.
4 or approved by the Board of Transport Commissioners for Canada by General Order No. T-4, set forth in the Rules for the Carriage of Express and Non-Carried Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

(SHIPPER) CONSIGNOR		Sabic polymer shapes		DATE	BC
ADDRESS		11-704 Burrbridge Street			
CITY		Coquitlam		PROVINCE	
RECEIVER (CONSIGNEE)		Aero design ltd			
ADDRESS		9988 - A Malaspina Road			
CITY		Powell River		PROVINCE	BC
CHARGES TO BE PAID BY					
INTERLINE CARRIER (IF APPLICABLE)					

BILLING OPTIONS (CHECK ONE)

☐ PREPAID ☒ COLLECT ☐ THIRD PARTY ()

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION	C.O.D. SERVICE CHARGE
1	Bundle 12" X 8"	40lbs	FREIGHT
			EXTRA DELIVERY
			EXTRA PICK-UP
			F.F. SURCHARGE

COMMENTS:

NO DECLARED VALUE

INSURANCE WAIVED/SHIPPER'S SIGNATURE

RECEIVER'S SIGNATURE

X RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

RECEIVER (PLEASE PRINT NAME)

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

INVOICE NO.	
UCI/ANK0033334258	
P.O. NO.	
16079	
SHIPPER NO.	
TRUCK NO.	
24	
C.O.D. AMOUNT	
DECLARED VALUE OF SHIPMENT	
Maximum liability of \$4.41/kg (\$2.00/lb) computed on the total weight of the shipment unless declared valuation states otherwise.	
FOR CARRIER'S USE ONLY	
ADVANCE CHARGE	
ADVANCE SURCHARGE	
C.O.D.	
C.O.D. SERVICE CHARGE	
FREIGHT	
EXTRA DELIVERY	
EXTRA PICK-UP	
F.F. SURCHARGE	
GST	
TOTAL	

SHIPPER

PICK-UP DRIVER

DAVE. D

DELIVERY DRIVER

DATE:

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.
INTEREST OF 2% PER MONTH (24% PER ANNUM)
CHARGED ON OVERDUE ACCOUNTS, \$2.00 MINIMUM

BILL OF LADING 62052

P.O.D. COPY (WHITE) INVOICING COPY (CANARY) CONSIGNEE'S COPY (PINK) SHIPPER'S COPY (GREEN)



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 16078

Date: 21-Nov-16

Vendor:
Linde Campbell River 1413 Maple Street Campbell River, BC V9W 5M4 Phone: 250-286-1455 Fax: 250-286-6708

Ship Via
Call for Pick up

Ship To

Terms	Method of Payment

Notes:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	ER70S-2 .035 Tig Rod, 10 lb		ea	1		
2	ER70S-6 0.025 Mig wire, 11 lb spool		ea	2		
3	666233 35427 Vortex Medium 2" abrasive disc		box	4		
4	66261132520 Neon 120 gr 2" sanding disc	Red 100/box	box	1		
5	66261132521 Neon 150 gr 2" sanding disc	31 JAN 17 100/box	box	1		
6	41V24 Weldcraft 250 Tig Torch Long Back Cap	JC.	ea	2		
7	9-4 Weldcraft 250 Tig Torch Insulator	Red 06 APR 2017 JC.	ea	2		

Comments:

PST # 1017-0805

GST/HST # 131371718

Signature: Jff Chh.

PST 7%	\$0.00
GST 5%	\$0.00
Total	\$0.00



Ship To
AERO DESIGN LTD.
9888 MALASPINA RD
POWELL RIVER BC V8A 0G3

Supply Point
Campbell River Gas&Gear
1413 Maple Street
CAMPBELL RIVER BC V9W 5M4
Ph: (250) 286-1455 Fa: (250) 286-6708

Delivery No. 225856631
Order Date 01/30/2017
Date Shipped 11/23/2016
Order Type Charge



Customer PST No.

Customer P.O. No.

Customer No.

16078

2637609

SUMMARY OF EMERGENCY RESPONSE PLAN
(ERAP:2-0101) 24 Hour Number (905) 501-0802.

Bin No. Lot No.	Ordered Class UN	Qty Shipped UoM	Backordered	Returned	Linde Item No. Customer Item No. Description	Volume UoM	Unit Price	Amount	Exempt GST PST
	10.000	10.000 LB	0.000	0.000	11209964 / #S2035 ROD .035 TIG ER70S2 10# TECHNIWELD	0.100 EAV			

Print Name

Customer Signature

Customer signature is confirmation of receipt of product in good condition. Linde General Terms and Conditions apply and are available upon request or can be viewed online at www.lindecana.com

Delivery	Compliance Charge	Sub Total	GST R100769629	PST/QST 1001709387TQ0059	Total

Linde Signature

Customer Copy



Ship To
AERO DESIGN LTD.
9888 MALASPINA RD
POWELL RIVER BC V8A 0G3

Supply Point
Campbell River Gas&Gear
1413 Maple Street
CAMPBELL RIVER BC V9W 5M4
Ph: (250) 286-1455 Fa: (250) 286-6708

Delivery No. 225856629
Order Date 01/30/2017
Date Shipped 01/18/2017
Order Type Charge



Customer PST No.

Customer P.O. No.

Customer No.

JEFF

2637609

SUMMARY OF EMERGENCY RESPONSE PLAN
(ERAP:2-0101) 24 Hour Number (905) 501-0802.

Bin No. Lot No.	Ordered Class UN	Qty Shipped UoM	Backordered	Returned	Linde Item No. Customer Item No. Description	Volume UoM	Unit Price	Amount	Exempt GST PST
	200.000	200.000 EA	0.000	0.000	11269417 / 66623335427 DISC MED TR 2"X0" QUICK CHANGE	2.000 EAV			
	100.000	100.000 EA	0.000	0.000	11317152 / 66261132520 2" - 120 GRIT TR(TYPE LLL) DISC	1.000 EAV			
	100.000	100.000 EA	0.000	0.000	11317153 / 66261132521 2" - 150 GRIT TR(TYPELLL) DISC	1.000 EAV			
I14-1A	22.000	22.000 LB	0.000	0.000	11199854 / LINDE386120C {WIRE MIG .025 70S6 11#SP	0.220 EAV			
	2.000	2.000 EA	0.000	0.000	11190171 / LINDE41V24 {BACK CAP TIG LONG	0.020 EAV			
	2.000	0.000 EA	2.000	0.000	11148188 / #094 INSERT 9-4 (WC)	0.000			

Print Name

Customer Signature

Customer signature is confirmation of receipt of product in good condition. Linde General Terms and Conditions apply and are available upon request or can be viewed online at www.lindecana.com

Delivery	Compliance Charge	Sub Total	GST R100769629	PST/QST 1001709387TQ0059	Total

Linde Signature

Customer Copy



Ship To
AERO DESIGN LTD.
9888 MALASPINA RD
POWELL RIVER BC V8A 0G3

Supply Point
Campbell River Gas&Gear
1413 Maple Street
CAMPBELL RIVER BC V9W 5M4
Ph: (250) 286-1455 Fa: (250) 286-6708

Delivery No. 226152158
Order Date 04/05/2017
Date Shipped 03/31/2017
Order Type Charge



Customer PST No.

Customer P.O. No.

Customer No.

JEFF

2637609

SUMMARY OF EMERGENCY RESPONSE PLAN
(ERAP:2-0101) 24 Hour Number (905) 501-0802.

Bin No. Lot No.	Ordered Class UN	Qty Shipped UoM	Backordered	Returned	Linde Item No. Customer Item No. Description	Volume UoM	Unit Price	Amount	Exempt GST PST
	2.000	2.000 EA	0.000	0.000	11148188 / #094 INSERT 9-4 (WC)	0.020 EAV			

Print Name

Customer Signature

Customer signature is confirmation of receipt of product in good condition. Linde General Terms and Conditions apply and are available upon request or can be viewed online at www.lindecana.com

Delivery	Compliance Charge	Sub Total	GST R100769629	PST/QST 1001709387TQ0059	Total

Linde Signature

Customer Copy



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 16077

Date: 16-Nov-16

Vendor:
Altech Anodizing #1, 8148 River Way Delta, BC V4G 1K5 Phone: 604-946-2824 Fax: 604-946-0274

Ship Via
Call for pick up

Ship To

Terms	Method of Payment

Notes: Attn: David

Item	Item Ordered	Colour	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	78620-02 Clamp	Clear	2016-121		Each	86		
2	78620-03 Strap	Clear	2016-121		Each	87		
3	78622-05 Clamp	Clear	2016-88		Each	15		
4	78622-06 Clamp	Clear	2016-88		Each	4		
5	78622-07 Clamp	Clear	2016-88		Each	30		
6	78622-08 Clamp	Clear	2016-88		Each	9		

Recd 30 Nov 2016 JK

Comments: Type II Hard anodize parts in accordance with MIL-A-8625F Please provide Certificate of Compliance

GST/HST # 131371718

Signature: *[Signature]*

PST 7%	
GST 5%	
Total	



1 - 8148 River Way
Delta, BC V4G 1K5
604-946-2824
david@altechnodizing.com

WORK ORDER PACKING SLIP

WORK ORDER	10328
------------	-------

PO	16077
----	-------

NAME / ADDRESS	W/O DATE	11/18/2016
----------------	----------	------------

SHIP TO / NOTES	COMPLETE ON	11/28/2016
-----------------	-------------	------------

AERO DESIGN LTD
9888 A MALASINA RD
POWELL RIVER, BC
V8A 0G3

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TERMS	TELEPHONE	CONTACT NAME
C.O.D.	604-483-2376	JASON REKVE

SHIP VIA	E-MAIL
----------	--------

DESCRIPTION	QTY	PROCESS	PIECE COUNT			
			IN	BY	OUT	BY
STRAP - PART# 78620-03	87	HARD CLEAR				
CLAMP - PART# 78620-02	86	HARD CLEAR				
CLAMP - PART# 78622-05	15	HARD CLEAR				
CLAMP - PART# 78622-06	4	HARD CLEAR				
CLAMP - PART# 78622-07	30	HARD CLEAR				
CLAMP - PART# 78622-08	9	HARD CLEAR				
SUBTOTAL						
GST on sales						

PICKED UP BY _____



WWW.ALTECHANODIZING.COM

CERTIFICATE OF COMPLIANCE ANODIZING TYPE II CLASS I, CLASS II

DATE: NOV 21 2016

This is to certify that the material on our Work Order #10328, your purchase order #16077, 231 pieces, was processed in accordance with Altech Anodizing Ltd.'s standard processes. Altech Anodizing Ltd.'s standard processes for Type II sulphuric acid anodizing are generally in accordance with the process requirements of MIL-A-8625F for Type II anodizing and are ROHS Compliant. One difference is the exception of paragraph 3.7.1.2 of MIL-A-8625F which requires that production parts or test specimens undergo a salt spray test to determine corrosion resistance. This test was not performed by Altech Anodizing Ltd.

Altech Anodizing Ltd.

Per:

David Goobie





Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 16076

Date: 15-Nov-16

Vendor:
Aircraft Spruce and Specialty Company 150 Aviation Ave Brantford, ON N3T 5L7 Phone: 877-795-2278 Fax: 519-759-8964

Ship Via
Canada Post Parcel

Ship To

Terms	Method of Payment
	Credit Card

Notes: Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	1.0 x 0.065 4130 round tube - 2 ft		ea	3	\$10.60	\$31.80
2						\$0.00
3						\$0.00
4						\$0.00
5	C of C's for 4130		ea	1	\$21.50	\$21.50
6	Shipping		ea	1	\$16.10	\$16.10

Comments:

GST/HST # 131371718

PST # 1017-0805

Signature: _____

[Handwritten Signature]

Subtotal \$69.40

PST 7%	
GST 5%	\$3.47
Total	\$72.87

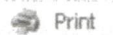


Order Confirmation

Thank you for your purchase from www.aircraftspruce.ca

Order #2270607

Copy of the receipt has been emailed to jeff@aerodesign.ca



Item	Quantity	Price	Discount	Total
 4130 STEEL TUBE 1X.065 2FT Part #: 03-06400-2	3	\$10.60		\$31.80
 METAL CERTIFICATION Part #: 01-01133	1	\$21.50		\$21.50

Shipping Method:

Ship From: Canada - Brantford, Ontario

Merchandise: \$53.30
Shipping: \$16.10
Sales Tax: \$3.47

Current Total: \$72.87

Shipping Info:

JEFF CLARKE
9888A MALASPINA ROAD
POWELL RIVER, BC V8A0G3

Billing Info:

JEFF CLARKE
9888A MALASPINA ROAD
POWELL RIVER, BC V8A0G3

CREDIT CARD

[Print this Receipt for your Records](#)



PLYMOUTH TUBE CO. USA®

212 Industrial Park Road, Eupora, Mississippi 39744
Phone: (662) 258-2420 Fax: (662) 258-2075

PRODUCT CERTIFICATION

SALES ORDER - LINE / RLS

139511 - 1 / 8

SHIP TO

Irwin International, Inc.
Div. Aircraft Spruce-West
P.O. Box 4000
225 Airport Circle
Corona, CA 92878
USA

WORK ORDER A39511
HEAT NUMBER A160585
MELT SOURCE Steel Dynamics - USA Melt/Mfg



CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	CERT ID / REV	CERT DATE							
M58758	03-03700	5,544.0 ft	00086193	01	06/05/2016							
PART DESCRIPTION H06250490J002 OD: 0.6250" Max: 0.6300" Min: 0.6250" Wall: 0.0490" Max: 0.0530" Min: 0.0450" Length: 24.00' / 0.00' Lgth Tol: +/- 1/8" Spec: Mil-T 6736B Seamless Aircraft Grade: 4130 Finish: Cond N												
CERTIFICATION REQUIREMENTS FAR BAA (FAR 52.225-1 Buy America Act Supplies). DFARS 252.225-7001 By America Act & Bal. of Payments Program FAR TAA (FAR 52.225-5 Trade Agreements)(Paragraph 1,3,4,5)This material was Eddy Current tested and conforms to the requirements of ASTM A-450. The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112. This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision. Yield is determined by using the 0.2% offset method.This material was Eddy Current tested and conforms to the requirements of ASTM A-450.												
Chemical Analysis												
C	Mn	P	S	Si	Cu	Ni	Cr	Mo	V	Ti	Al	Sn
.30	.55	.006	.006	.27	.17	.15	1.03	.23	.004	.001	.026	.009
Physical Properties												
Freq.	Severity	Grain Size										
.000	.000	7										
Mechanical Properties												
TEST	UNITS	#TESTS	HIGH	LOW	AVERAGE	STD-DEV						
Tensile	Psi	7	120600	115000	117057	1733						
Yield	Psi	7	114000	106400	110000	2225						
Elongation	%	7	17	13	15	2						
TEST	RESULT											
Decarb/OD	Pass											
Total ID/OD decarb	Pass											
TEST	UNITS	#TESTS	HIGH	LOW	AVERAGE	STD-DEV						
Rockwell C	Rc	7	24	24	24	0						
Rockwell B	Rb											

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Eupora in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube. Product free from hazardous materials.

Dean G. Young
Quality Assurance



PLYMOUTH TUBE CO. USA[®]

212 Industrial Park Road, Eupora, Mississippi 39744
Phone: (662) 258-2420 Fax: (662) 258-2075

PRODUCT CERTIFICATION

SALES ORDER - LINE / RLS

139511 - 1 / 8

SHIP TO

Irwin International, Inc.
Div. Aircraft Spruce-West
P.O. Box 4000
225 Airport Circle
Corona, CA 92878
USA

WORK ORDER A39511
HEAT NUMBER A160585
MELT SOURCE Steel Dynamics - USA Melt/Mfg



CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	CERT ID / REV	CERT DATE
M58758	03-03700	5,544.0 ft	00086193	01	06/05/2016
PART DESCRIPTION		H06250490J002			
Additional Specification(s)					
AMS-T6736 B, AMS 6360M					
<p>This test report data is for the heat Chemistry Stated above. Drawn in the USA</p> <p>End of Certification</p>					

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Eupora in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube. Product free from hazardous materials.

Quality Assurance

AIRCRAFT SPRUCE CANADA

BRANTFORD MUNICIPAL AIRPORT
150 AVIATION AVENUE, BRANTFORD, ON N3T 5L7
ADMINISTRATION (951) 372-9555 • FAX (519) 759-8964
CALL TOLL FREE (877) 795-2278 • STORE (519) 759-5017

DATE: 11/15/16
PLEASE RETURN THIS PORTION
WITH YOUR REMITTANCE
P.O. BOX 3731 • BRANTFORD, ON N3T 6H2
PAGE: 1 891641
CUST: 410700

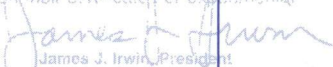
GST# 887652105

410700
AERO DESIGN
9888A MALASPINA ROAD
POWELL RIVER, BC V8A0G3
CANADA

SHIPPED TO
JEFF CLARKE
9888A MALASPINA ROAD
POWELL RIVER, BC V8A0G3

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.

ORDER NO.		INVOICE NO.	CUSTOMER P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED	
2270607		891641	16076	CANADA POST EX	CREDIT CARD	11/15/16	
QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION			DISC.	UNIT PRICE	EXTENSION
1.00		01-01133 METAL CERTIFICATION				21.500	21.50
3.00		03-06400-2 4130 STEEL TUBE 1X.065 2FT				10.600	31.80
THANK YOU FOR YOUR ORDER							
<p align="center">CERTIFICATE OF CONFORMANCE</p> <p>The products on this invoice have been obtained through authorized manufacturers, or distributors and to the best of our knowledge fully meet all applicable specifications. There may be products on this invoice which are not approved for use on FAA type certificated aircraft. Purchaser is responsible for determining suitability of any part purchased from Aircraft Spruce for installation on their certificate or experimental aircraft.</p> <p align="right"> James J. Irwin, President</p>							
SUBTOTAL		TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER	BALANCE DUE	
53.30		GST 3.47	0.00	16.10	-72.87	CAD	0.00

WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT-Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Specialty Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.

When returning merchandise:

- Please call Customer Service for an RMA number.
- Write the RMA number on each package.
- Fill in the information below and enclose this form with the package.
- Insure and ship to: Aircraft Spruce Canada
150 Aviation Avenue
Brantford, ON N3T 5L7
Attn: Customer Return

RETURN POLICY

Merchandise may be returned for credit or refund within 30 days from date of purchase if received in resaleable condition - packed in original manufacturer's box, complete with instructions and all components (if applicable). A copy of the original order showing purchase or information stating the invoice number and date of purchase, with reason for return must accompany the article. Do not mail purchase information in letter form under separate cover. A 15% restocking charge may be applicable to all merchandise returned to cover costs involved in processing the return. Do not return any products C.O.D. as it cannot be accepted by our warehouse. Call first for return authorization and instructions.

PRODUCT WARRANTY

In cooperation with the manufacturers we represent, Aircraft Spruce & Specialty Co. warrants for a period of one year (on most products) from the date of original purchase its products to be free from defects in material and workmanship. Aircraft Spruce & Specialty Co.'s obligation under this warranty is limited to repair or replacement of the purchased product only, and under no circumstances shall Aircraft Spruce & Specialty Co. be liable for any loss, damage, injury, cost of repair or consequential damages of any kind in connection with the sale, use or repair of any product purchased from Aircraft Spruce & Specialty Co.

RETURNED MERCHANDISE

Item Number	Description	Price

If you have any questions about your order call Toll Free (877) 4-SPRUCE (877-477-7823)

PLEASE SEND

Item Number	Description	Price

Reason for Return - Please check appropriate box:

- ☐ Wrong item Ordered ☐ Quality Unsatisfactory ☐ Arrived Late ☐ Other
☐ Defective ☐ Not As Described ☐ Wrong Item Sent ☐ Core Credit

NOTE: CREDIT CANNOT BE ISSUED WITHOUT DETAILS COMPLETED BELOW.

DETAILS: _____



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 16075

Date: 07-Nov-16

Vendor:
Canadian Tire 4720 Joyce Avenue Powell River, BC V8A 3B6 Fax

Ship Via
Call for Pick up

Ship To

Terms	Method of Payment

Notes:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Caster - 2.5" rigid		ea	4	\$7.99	\$31.96

Comments:

GST/HST # 131371718

Signature: *[Signature]*

PST 7%	\$2.24
GST 5%	\$1.60
Total	\$35.80

CANADIAN TIRE #480

HODGKINSON-KRISTOF INC.
4720 JOYCE AVE POWELL RIVER BC V8A3B6
(604) 485-4649

PROOF OF PURCHASE REQUIRED FOR WARRANTY
GST #861702173 PST# 1000-2698
REG #:60 11/07/2016 17:49:56 TRANS #:20
OPERATOR #: 284 Float: 001

2X040-2906-8 @ \$ 14.990 ea.
4PC 14FT RATCHES \$ 29.98
(SAVED \$ 30.00 @ 15.00 ea.)
4X046-0656-2 @ \$ 7.990 ea.
CASTERS 2.5"RGD \$ 31.96

SUBTOTAL \$ 61.94
GST 5% \$ 3.10
PST 7% \$ 4.34
T O T A L \$ 69.38

DEBIT CARD #:*****8809

CHIP CARD

Approval #: 00 006249 001

DEBIT TEND \$ 69.38
CHANGE \$ 0.00

My CT 'Money' Account #:
*****4762

e-CT 'Money' Collected Today \$ 0.25
e-CT 'Money': \$ 0.25
Bonus e-CT 'Money': \$ 0.00

e-CT 'Money' Balance: \$ 10.26

You could have collected \$2.48 in
CT 'Money' if you paid with a
Canadian Tire Options MasterCard.*

*Terms & conditions apply.
Visit ctfs.com/ctm.

TODAY YOU SAVED
\$ 30.00
AT CANADIAN TIRE.

=====

DEBIT CARD TRANSACTION RECORD

=====

CANADIAN TIRE STORE 480
4720 JOYCE AVENUE
POWELL RIVER, B.C.
V8A 3B5

OPERATOR: 284 REG #:60 TRANS #:20

TYPE: PURCHASE
ACCT: INTERAC CHEQUING

\$ 69.38

CARD NUMBER: *****8809
CHIP CARD
2016/11/07 17:50:28
REFERENCE: 28120560 0010012970 C

AUTHORIZATION: 006249
A0000002771010
INTERAC
80800080006800

00 APPROVED - THANK YOU 001



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 16074

Date: 02-Nov-16

Vendor:
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7
Phone: 250-334-4250 Fax: 250-334-4290

Ship Via
Hold for pick up

Ship To

Terms	Method of Payment
	Invoice

Notes: Attn:
Visa #

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 Med Basket only	White	2016-144	Rush	each	2		
			2016-138					

Comments: Powder coating for all items as described

PST # 1017-0805

GST/HST # 131371788

Signature: Alana Beh

PST 7%	
GST 5%	
Total	



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 16072

Date: 26-Oct-16

Vendor:
Metal Alloy Fabrication Ltd. 6060 86th Ave SE Calgary, AB, Canada T2C 4L7 Phone: 403-279-8958 Fax: Attn: Heather Forbes

Ship Via
Fedex Account 541312668

Ship To

Terms	Method of Payment

Notes:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Laser Cut 84265 Handle Lever, 11 Ga. 304 Stainless Steel, 2B finish		ea	200	\$3.94	\$788.00
2						\$0.00
3						\$0.00
4	including material, with tracability documents					
5	per quote 4050150					

Comments:

PST# 1017-0805

GST/HST # 131371718

Signature: *[Signature]*

PST 7%	exempt
GST 5%	\$39.40
Total	\$827.40

QUOTATION

FOR

Aero Design Ltd.
9888A Malaspina Road
Powell River, BC V8A 0G3



Metal Alloy
Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB, T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metalalloy.com

From the Desk of : HEATHER FORBES

ATT:N JEFF

TEL: 604 . 483 . 2376 FAX: 604 . 483 . 2372

Quote No. & Date	Cust No	S/M	Your Reference	Delivery Promise	F.O.B.	Terms	Expiry
4050150 10/26/16	ADL001	HF	RFQ NUMBER	5-7 DAYS	MAF DOCK	Net 30 Day	30 DAYS
Item	Quantity	UM	Part	Description	Price	Extension	
001	200.00	EA	ADL:84265 02	HANDLE BRACKET -84265 REV 2 TO SUPPLY MATERIAL AND LASER CUT ONLY AS PER YOUR DRAWING #84265 FROM 11GA 304 STAINLESS STEEL WITH 2B FINISH. QUOTED PRICES DO NOT INCLUDE ANY APPLICABLE FEDERAL AND /OR PROVINCIAL SALES TAX	3.94	788.00	
						Total:	788.00
Thank you for the opportunity to provide a quotation to supply your requirements. If you have any questions please do not hesitate to contact us at 279-8958. MAF Terms and Conditions of Sale are available on our website metalalloy.com							

Page: 1

\\MAFSRVAPPS\GLOBAL\BUSINT\CUSTOM MAF\ER_QuoteFormLaser2A.rpt

10/26/16

MAF now offers *Delivery*
in the Calgary area

Please ask your sales representative for more details



Metal Alloy
Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metalalloy.com

PACKING LIST

Special Instructions

☐ Cert Enclosed ☐ Partial Ship ☐ Complete Ship

Goods Received in Good Condition

By: _____

Date: _____

SOLD TO: Aero Design Ltd.
9888A Malaspina Road
Powell River BC V8A 0G3

SHIP TO: Aero Design Ltd.
9888A Malaspina Road
Powell River BC V8A 0G3

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Num	Mark Shipment
0058086	0000	ADL001	10/27/16	T	11/07/16	HEATHER FORBES	16072	NOV 7TH 2016
F.O.B. Point	Ship Date	Shipped Via	Cartons	Weight	Waybill Number	Ins		
MAF DOCK	11/07/16	CUSTOMER PICK UP	0.00	0.00		N		

Item	T	QUANTITY			Unit	Part Number/Revision	Description
		Order	B/O	Ship			
001	S	200.00		200.00	EA	ADL:84265 02	HANDLE BRACKET -84265 REV 2 TO SUPPLY MATERIAL AND LASER CUT ONLY AS PER YOUR DRAWING #84265 FROM 11GA 304 STAINLESS STEEL WITH 2B FINISH. PROMISED: 11/07/16



允強實業股份有限公司
YC INOX CO., LTD.

檢驗證明書

INSPECTION CERTIFICATE

524彰化縣溪州鄉中山路四段270號
No.270, Sec.4, Jungshan Rd., Shijou Shiang,
Chang-Hwa, Taiwan, R.O.C
http://www.ycinox.com
TEL : +886-4-8899666 FAX : +886-4-8899770



客戶名稱 Customer	SAMUEL SON&CO. LIMITED	客戶編號 Customer No.	FCA021	證明書編號 Certificate No.	160423C0001
產品名稱 Production	PRIME COLD ROLLED STAINLESS STEEL SHEET	商業發票號碼 Commercial Invoice No.	J16040236	證明書日期 Date of Issue	2016/04/21
規範名稱 Specification	ASTM A240M-15b/A480M-16	客戶採購單號 PO No.	W58565C	訂單編號 Order No.	EC16020006-1
鋼種 Steel Grade	304/304L	提貨單編號 Weight No.	C16040388	P.I.號碼 P.I.NO.	A10502005

項目 Item No.	爐號 Heat No.	產品規格 Product Description					化學成份(%) Chemical Composition								拉伸試驗 Tension Test			*01 硬度 試驗	*02 熱處理	箱號 C/No.	Co
		尺寸 Dimension	數量 Quantity Pcs	重量 Weight kgs	表面 Finish	保護 Protect	C	Si	Mn	P	S	Ni	Cr	N	降伏 0.2%Y.S.	抗拉 T.S.	伸長率 E.L.				
							X10 ⁻³	X10 ⁻²	X10 ⁻²	X10 ⁻³	X10 ⁻³	X10 ⁻²	X10 ⁻²	X10 ⁻³	MPa	MPa	%				
							Min. Max.														
		Specification					30	75	202	45	30	800	1750	100	205	515	40	92	1040		
1	C34AV1600655	11GA x48.0" x120.0"	8	763	2B	PI	22	39	139	32	2	803	1810	70	295	619	58	84	1050	A1	4W71
2	C34AT1501299	11GA x48.0" x120.0"	8	703	2B	PI	25	43	136	39	2	804	1816	62	265	631	54	83	1050	A2	N
3	C34AT1501299	11GA x48.0" x120.0"	7	515	2B	PI	25	43	136	39	2	804	1816	62	265	631	54	83	1050	A3	N
TOTAL:			23	2,019																	

附註 Remark		註解 Note	
ASME SA240/SA480		Intergranular Corrosion Test (according to ASTM A262 Practice E) : OK Intergranular Corrosion Test (according to EN ISO 3651-2 Method A) : OK Intergranular Corrosion Test (according to ASTM A262 Practice A) : OK Visual Inspection(Surface) and Dimension Check : OK	
Surveyor By		茲證明本文所列產品，均依材料標準製造及試驗，並符合標準之要求，與無輻射污染 We hereby certify that material described herein has been manufactured and tested with satisfactory results in accordance with the requirement of the above material specification. The material described above has been found with free of radiation by raw material supplier.	
N/A		1.ISO 9001:2008 (No.01 100 056299) 2.PED / AD2000 (No.01 202 TWN/Q-05 0105) 3.ISO 14001 2004 (No.01 104 822 096385) 4.OHSAS 18001 2007 (No.01 113 822 096385)	
		Manager of Quality Assurance Depart Hwa Yu Shi	



Date: 25-Oct-16

Notes:	Attn:
Visa #	

Comments:

Signature: _____

13/17/18
J. C. Ch.

PST 7%	
GST 5%	
Total	

LORDCO

AUTO PARTS

FOR AN ALPHABETICAL LIST OF
STORE LOCATIONS & PHONE NUMBERS
PLEASE SEE THE BACK OF THIS INVOICE

HEAD OFFICE: 22866 DEWDNEY TRUNK RD.
MAPLE RIDGE, B.C. V2X 3K6

VISIT US ON OUR WEB PAGE:
www.lordco.com

Industrial, Automotive & Marine Supplies
High Performance Parts • Machine Shop Service



Cash



Cheque



Gift Card

G.S.T. REGISTRATION NO.: R10386963

OCT 25 2016

LORDCO PARTS LTD.
Powell River - 100



Jumpstart your automotive career. Talk to a
store manager about the exciting employment
opportunities at Lordco or visit www.lordco.com.

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AERO DESIGN LTD
D.....CASH ACCT.....
T9888A MALASPING ROAD
OPOWELL RIVER, BC
V8A-0G3

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AERO DESIGN LTD
.....CASH ACCT.....
9888A MALASPING ROAD
POWELL RIVER, BC
V8A-0G3

10:19	SHIP VIA	ORDER NO.	CUST. NO.	TELEPHONE	CASH	CHGE	CREDIT	INVOICE NO.
			483237	483 2376	X			307423
BILL OF LADING	TER.	CLERK	STORE	PROV. LIC. NO.	CUSTOMER G.S.T. NUMBER	CONDITIONS	DATE	
	208	317	100	PST-1017-0805		NET/30	25/10/16	

QTY ORDERED	QTY SHIPPED	*	LINE	PART NO.	DESCRIPTION	LIST PRICE	NET	% DISC.	EXTENSION	*
5	5	*	40I	R0DOA2F31X36	5/16	30.60	18.110	0	90.55	
ABSOLUTELY NO REFUNDS OR EXCHANGES WITHOUT ORIGINAL INVOICE										
TERMS		RECEIVED IN GOOD ORDER			G.S.T.	SUB-TOTAL	ADJUSTMENT	PROV. TAX	TOTAL	
					4.53	90.55			95.08	

* ITEM(S) SUBJECT TO G.S.T.

* ITEM(S) SUBJECT TO PROVINCIAL SALES TAX

2% PER MONTH SERVICE CHARGE ON ALL OVERDUE ACCOUNTS.
NO GOODS WILL BE ACCEPTED FOR CREDIT WITHOUT OUR PERMISSION. NO RETURNS ON ELECTRICAL PARTS.
LORDCO PARTS RESERVES THE RIGHT TO APPLY A RESTOCKING CHARGE
ON ANY RETURNS, CANCELLED ORDERS OR CUSTOMER SPECIAL ORDERS.

CUSTOMER'S INVOICE



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 16070

Date: 03-Oct-16

Vendor:
Aircraft Spruce and Specialty Company 150 Aviation Ave Brantford, ON N3T 5L7 Phone: 877-795-2278 Fax: 519-759-8964

Ship Via
Canada Post Parcel

Ship To

Terms	Method of Payment
	Credit Card

Notes: Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	5/16 x 0.058 4130 round tube - 5 ft		ea	4	\$42.50	\$170.00
2						\$0.00
3						\$0.00
4						\$0.00
5	C of C's for 4130		ea	1	\$20.50	\$20.50
6	Shipping		ea	1	\$27.84	\$27.84

Comments:

GST/HST # 131371718

PST # 1017-0805

Signature: *[Signature]*

Subtotal \$218.34

PST 7%	
GST 5%	\$10.92
Total	\$229.26

AIRCRAFT SPRUCE CANADA

BRANTFORD MUNICIPAL AIRPORT
150 AVIATION AVENUE, BRANTFORD, ON N3T 5L7
ADMINISTRATION (951) 372-9555 • FAX (519) 759-8964
CALL TOLL FREE (877) 795-2278 • STORE (519) 759-5017

DATE: 10/06/16
PLEASE RETURN THIS PORTION
WITH YOUR REMITTANCE
P.O. BOX 3731 • BRANTFORD, ON N3T 6H2

GST# 887652105

PAGE: 1 888448
CUST: 410708

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410708
AERO DESIGN
9888A MALASPINA ROAD
POWELL RIVER, BC V8A0G3
CANADA

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JEFF CLARKE
9888A MALASPINA ROAD
POWELL RIVER, BC V8A0G3

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.

BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE.

ORDER NO.	INVOICE NO.	CUSTOMER P.O. NO.	SHIP VIA	TERMS	DATE SHIPPED	
2224244	888448	16070	CANADA POST EX	CREDIT CARD	10/06/16	
QUANTITY SHIPPED	BACK ORDERED	DESCRIPTION		DISC.	UNIT PRICE	EXTENSION
1.00		01-01133 METAL CERTIFICATION			20.500	20.50
4.00		03-00010-5 4130 STEEL TUBE 5/16X.058 5FT			42.500	170.00
THANK YOU FOR YOUR ORDER						
<div><div>Aircraft Spruce</div><div>3 @ 5', 1 @ 3.5', 1 @ 3', 1 @ 2'</div><div>avg. 23.5' total - 1 length.</div><div>Red 13 OCT 2016 JC.</div></div> <div><div>CERTIFICATE OF CONFORMANCE</div><div>The products on this invoice have been obtained through authorized manufacturers or distributors and to the best of our knowledge fully meet all applicable specifications. There may be products on this invoice which are not approved for use on FAA type certificated aircraft. Purchaser is responsible for determining suitability of any part purchased from Aircraft Spruce for installation on their certificated or experimental aircraft.</div><div>James J. Irwin James J. Irwin, President</div></div>						
SUBTOTAL		TAX	MISC. CHARGE	FREIGHT	PAID WITH ORDER	BALANCE DUE
190.50		GST 10.92	0.00	27.84	-229.26	CAD 0.00

WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT-Inasmuch as Aircraft Spruce & Speciality Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Speciality Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Speciality Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Speciality Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.

When returning merchandise:

- Please call Customer Service for an RMA number.
- Write the RMA number on each package.
- Fill in the information below and enclose this form with the package.
- Insure and ship to:
Aircraft Spruce Canada
150 Aviation Avenue
Brantford, ON N3T 5L7
Attn: Customer Return

RETURN POLICY

Merchandise may be returned for credit or refund within 30 days from date of purchase if received in resaleable condition - packed in original manufacturer's box, complete with instructions and all components (if applicable). A copy of the original order showing purchase or information stating the invoice number and date of purchase, with reason for return must accompany the article. Do not mail purchase information in letter form under separate cover. A 15% restocking charge may be applicable to all merchandise returned to cover costs involved in processing the return. Do not return any products C.O.D. as it cannot be accepted by our warehouse. Call first for return authorization and instructions.

PRODUCT WARRANTY

In cooperation with the manufacturers we represent, Aircraft Spruce & Specialty Co. warrants for a period of one year (on most products) from the date of original purchase its products to be free from defects in material and workmanship. Aircraft Spruce & Specialty Co.'s obligation under this warranty is limited to repair or replacement of the purchased product only, and under no circumstances shall Aircraft Spruce & Specialty Co. be liable for any loss, damage, injury, cost of repair or consequential damages of any kind in connection with the sale, use or repair of any product purchased from Aircraft Spruce & Specialty Co.

RETURNED MERCHANDISE

Item Number	Description	Price

If you have any questions about your order call Toll Free (877) 4-SPRUCE (877-477-7823)

PLEASE SEND

Item Number	Description	Price

Reason for Return - Please check appropriate box:

- ☐ Wrong item Ordered ☐ Quality Unsatisfactory ☐ Arrived Late ☐ Other
☐ Defective ☐ Not As Described ☐ Wrong Item Sent ☐ Core Credit

NOTE: CREDIT CANNOT BE ISSUED WITHOUT DETAILS COMPLETED BELOW.

DETAILS: _____



PLYMOUTH TUBE CO. USA®
 212 Industrial Park Road, Eupora, Mississippi 39744
 Phone: (662) 258-2420 Fax: (662) 258-2075

PRODUCT CERTIFICATION

SALES ORDER - LINE / RLS

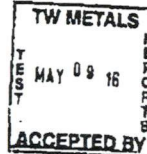
139821 - 1 / 2

SHIP TO

TW Metals
 235 Tubeway Drive
 Carol Stream, IL 60188
 USA

WORK ORDER A39821
 HEAT NUMBER A160584

MELT SOURCE Steel Dynamics - USA Melt/Mfg



CUSTOMER P.O. M 49348649	CUSTOMER PART 23080	QUANTITY 2,034.0	LADING NO ft 00085859	CERT ID / REV 01	CERT DATE 05/07/2016							
PART DESCRIPTION H03120580J001 OD: 0.3125" Max: 0.3175" Min: 0.3075" Wall: 0.0580" Max: 0.0640" Min: 0.0520" Length: 20.00' / 24.00' Lgth Tol: RANDOM CUT LENGTH Lgth: 20.00' / 24.00' Spec: Mil-T 6736B Seamless Aircraft Grade: 4130 Finish: Cond N												
CERTIFICATION REQUIREMENTS FAR BAA (FAR 52.225-1 Buy America Act Supplies), DFARS 252.225-7001 By America Act & Bal. of Payments Program FAR TAA (FAR 52.225-5 Trade Agreements)(Paragraph 1,3,4,5)This material was Eddy Current tested and conforms to the requirements of ASTM A-450. The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112. This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision. Yield is determined by using the 0.2% offset method. Material certified to MIL-T 6736B, AMS-T 6736 B AND AMS 6360 M.												
Chemical Analysis												
C	Mn	P	S	Si	Cu	Ni	Cr	Mo	V	Ti	Al	Sn
.32	.55	.006	.006	.29	.17	.15	1.04	.24	.004	.001	.031	.008
Physical Properties												
Freq.	Severity	Grain Size										
.000	.000	8										
Mechanical Properties												
TEST	UNITS	#TESTS	HIGH	LOW	AVERAGE	STD-DEV						
Tensile	Psi	3	113600	113000	113200	346						
Yield	Psi	3	95600	91700	93033	2223						
Elongation	%	3	15	12	14	2						
Rockwell B	Rb	3	98	97	98	1						
Rockwell C	Rc											
TEST	RESULT											
Decarb/OD	Pass											
Total ID/OD decarb	Pass											
This test report data is for the heat Chemistry Stated above. Drawn in the USA												

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Eupora in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube. Product free from hazardous materials.

Dean G. Young
 Quality Assurance

MP



PLYMOUTH TUBE CO. USA

212 Industrial Park Road, Eupora, Mississippi 39744
Phone: (662) 258-2420 Fax: (662) 258-2075

PRODUCT CERTIFICATION

SALES ORDER - LINE / RLS

139821 - 1 / 2

SHIP TO

TW Metals
235 Tubeway Drive
Carol Stream, IL 60188
USA

WORK ORDER A39821
HEAT NUMBER A160584

MELT SOURCE Steel Dynamics - USA Melt/Mfg



CUSTOMER P.O.	CUSTOMER PART	QUANTITY	LADING NO	CERT ID / REV	CERT DATE
M 49348649	23080	2,034.0 ft	00085859	01	05/07/2016
PART DESCRIPTION H03120580J001					
End of Certification					
<div data-bbox="1086 781 1234 934" data-label="Image"></div>					

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Eupora in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube. Product free from hazardous materials.

Grant E. Younger
Quality Assurance



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 16069
Date: 03-Oct-16

Vendor:
Altech Anodizing #1, 8148 River Way Delta, BC V4G 1K5 Phone: 604-946-2824 Fax: 604-946-0274

Ship Via
Call for pick up

Ship To

Terms	Method of Payment

Notes: Attn: David Visa #

Item	Item Ordered	Colour	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	95940 Lug (12 bullet shaped, 6 flat)	Clear	2016-126	ASAP	Each	18		
2	95931-10 Pin	Clear	2016-125	ASAP	Each	3		
3	95931-11 Lever	Clear	2016-125	ASAP	Each	3		
4	95942 Plates (4 @ 1"x4", 4 @ 4.25"x3")	Clear	2016-125	ASAP	Each	24		
5								

Red 07 OCT 2016 jc.

Comments: Type II Hard anodize parts in accordance with MIL-A-8625F Please provide Certificate of Compliance *RUSH*

GST/HST # 131371718

Signature: *[Signature]*

PST 7%	
GST 5%	
Total	



1 - 8148 River Way
Delta, BC V4G 1K5
604-946-2824
david@altechanodizing.com

WORK ORDER PACKING SLIP

WORK ORDER	9791
-------------------	-------------

NAME / ADDRESS	W/O DATE	10/4/2016
----------------	----------	-----------

AERO DESIGN LTD 9888 A MALASINA RD POWELL RIVER, BC V8A 0G3

TERMS	TELEPHONE	CONTACT NAME
C.O.D.	604-483-2376	JASON REKVE

PO	16069
----	-------

SHIP TO / NOTES	COMPLETE ON	10/7/2016
-----------------	-------------	-----------

--

SHIP VIA	E-MAIL
----------	--------

								PIECE COUNT
--	--	--	--	--	--	--	--	-------------

DESCRIPTION	QTY	PROCESS	IN	BY	OUT	BY
*** RUSH *** RUSH CHARGES						
CERTIFICATE OF COMPLIANCE REQUIRED - ATTACHED - BE SURE TO PACK -						
LUG - PART# 95940	18	CLEAR				
PIN - PART# 95931-10	3	CLEAR				
LEVER - PART# 95931-11	3	CLEAR				
PLATES - PART# 95942	24	CLEAR				
*** MINIMUM & RUSH CHARGES APPLIED ***						
SUBTOTAL						
GST on sales						
PST (BC) on sales						

PICKED UP BY _____



WWW.ALTECHANODIZING.COM

CERTIFICATE OF COMPLIANCE ANODIZING TYPE II CLASS I, CLASS II

DATE: OCT 5 2016

This is to certify that the material on our Work Order #9791, your purchase order #16069, 48 pieces, was processed in accordance with Altech Anodizing Ltd.'s standard processes. Altech Anodizing Ltd.'s standard processes for Type II sulphuric acid anodizing are generally in accordance with the process requirements of MIL-A-8625F for Type II anodizing and are ROHS Compliant. One difference is the exception of paragraph 3.7.1.2 of MIL-A-8625F which requires that production parts or test specimens undergo a salt spray test to determine corrosion resistance. This test was not performed by Altech Anodizing Ltd.

Altech Anodizing Ltd.

Per:

David Goobie



TEXADA TRANSFER LTD.

3606 Mackenzie Avenue
Powell River, B.C. V8A 3E8

Phone: 604-485-7683

Fax: 604-485-7659

Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carload Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

1. approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
2. of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or
3. of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
4. of the uniform bill of lading, as approved under Annex A of Quebec O.C. 985-79 of April 4, 1979 and as approved by other provincial authorities.
5. or approved by the Board of Transport Commissioners for Canada by General Order No. T-4, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns

(SHIPPER) **ALTECH ANDOIZING** DATE **Oct 6/16**

ADDRESS **8148 RIVER WAY**

CITY **DELTA** PROVINCE **B.C.**

RECEIVER (CONSIGNEE) **AERO DESIGN LTD**

ADDRESS **9888 A MACASPINA Rd.**

CITY **POWELL RIVER** PROVINCE **B.C.**

CHARGES TO BE PAID BY

INTERLINE CARRIER (IF APPLICABLE)

BILLING OPTIONS (CHECK ONE)

☐ PREPAID ☐ COLLECT ☐ THIRD PARTY ()

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION	C.O.D. SERVICE CHARGE
1	BLACK CASE 6 x 12 x 18	18#	FREIGHT
			EXTRA DELIVERY
			EXTRA PICK-UP
			F.F. SURCHARGE

COMMENTS:

NO DECLARED VALUE

INSURANCE WAIVED/SHIPPER'S SIGNATURE

RECEIVER'S SIGNATURE

X RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

RECEIVER (PLEASE PRINT NAME)

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER

PICK-UP DRIVER

DELIVERY DRIVER

DATE:

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.
INTEREST OF 2% PER MONTH (24% PER ANNUM)
CHARGED ON OVERDUE ACCOUNTS, \$2.00 MINIMUM

BILL OF LADING **61764**

P.O.D. COPY (WHITE) INVOICING COPY (CANARY) CONSIGNEE'S COPY (PINK) SHIPPER'S COPY (GREEN)



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 16068

Date: 27-Sep-16

Vendor:
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7
Phone: 250-334-4250 Fax: 250-334-4290

Ship Via
Hold for pick up

Ship To

Terms	Method of Payment
	Invoice

Notes: Attn:
Visa #

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Bell 429 Basket with Lid	RAL 7015	2016-124	Rush	each	1		
2	Front sheet	RAL 7015	2016-124	Rush	each	1		
3	Top sheet	RAL 7015	2016-124	Rush	each	1		
4	Bell 429 Beams - Front/Rear	RAL 7015	2016-125	Rush	each	1 ea		
5	Bell 429 Fixed Step	RAL 7015	2016-36	Rush	each	1		
6	Bell 429 Quick realse step	RAL 7015	2016-36	Rush	each	1		
7	Bell 206 B Beams - Front / Rear	White	2016-128	ASAP	each	1 ea		

Comments: Powder coating for all items as described

PST # 1017-0805

GST/HST # 131371718

Signature: 

PST 7%	
GST 5%	
Total	



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 16067

Date: 20-Sep-16

Vendor:
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7
Phone: 250-334-4250 Fax: 250-334-4290

Ship Via
Hold for pick up

Ship To

Terms	Method of Payment
	Invoice

Notes: Attn:
Visa #

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 Med LH Basket	White	2016-69	ASAP	each	2		
2								
3								
4	Red. 29 SEPT 2016							
5	JC.							
6								

Comments: Powder coating for all items as described

PST # 1017-0805

GST/HST # 131371718

Signature:

PST 7%	
GST 5%	
Total	



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 16066

Date: 13-Sep-16

Vendor:	
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7	
Phone:	250-334-4250
Fax:	250-334-4290

Ship Via
Hold for pick up

Ship To

Terms	Method of Payment
	Invoice

Notes: Attn:
Visa #

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 Aft RH Beams	White	2016-100	ASAP	each	10		
2	AS350 LH Bike Rack	White	-113/122	ASAP	each	2		
3	AS350 RH Bike Rack	White	2016-122	ASAP	each	1		
4								
5	Red 15 Sept 2016 J.							
6								

Comments: Powder coating for all items as described

PST # 1017-0805

GST/HST # 131371718

Signature: *Asa Sk*

PST 7%	
GST 5%	
Total	



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 16065

Date: 23-Aug-16

Vendor:
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7
Phone: 250-334-4250 Fax: 250-334-4290

Ship Via
Hold for pick up

Ship To

Terms	Method of Payment
	Invoice

Notes: Attn: Visa #

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 Forward Beams	White	16099	ASAP	each	10		
2								
3	Red 02 Sept 2016 JK.							
4								
5								
6								

Comments: Powder coating for all items as described

PST # 1017-0805

GST/HST # 131371718

Signature: _____

PST 7%	
GST 5%	
Total	



Date: 23-Aug-16

Notes:	Attn: Cherie Chua
Visa #	Email invoice total

Comments:	USD
-----------	-----

Signature: _____

PST 7%	
GST 5%	
Total	



BISCO INDUSTRIES
2530 SPEERS ROAD UNIT #2
OAKVILLE, ON L6L 5K8

bisco industries (905) 825-3044

CUSTOMER #	DATE	PACKING LIST NUMBER
YD7850	08/31/16	CC9482-02
SERVING YOU AT:		
240-21320 GORDON WAY		
RICHMOND, B.C V6W 1J8		

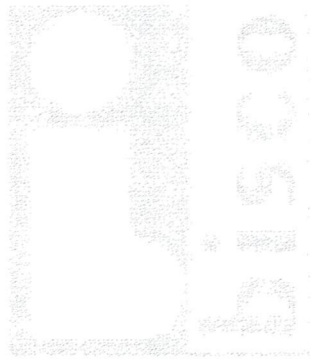
SHIP TO	AERO DESIGN LTD 9888 A MALASPINA ROAD	SHIP TO	AERO DESIGN LTD 9888 A MALASPINA ROAD
	POWELL RIVER, BC V8A 0G3		POWELL RIVER, BC V8A 0G3
PURCHASE ORDER NUMBER 16063		SHIP-VIA	

ITEM	QTY ORDERED	PART NUMBER	CODE	PRC	DUE DATE	BISCO LOT #	BACK ORDERED	QTY SHIPPED
01	1000	CR3523-5-02	SN	150	09/26/16	103839001 5.3		1000

- 1 MFG C of C
- 1 MFG C of C

FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668
PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA

Red 13 oct 2016 JK.



bisco industries

AS9100 / ISO9001

NO. PKGS.	Please visit https://www.biscoind.com/store?p=terms.html for Additional Terms and Conditions					QTY. TOTALS:	1000
Pulled	Counted	Packed	Process	Updated	Claims for discrepancies must be made within 15 days of receipt of shipment.	 Danny Gonzales, Director of Warehousing	
07.53 ddeleon	07.55 ddeleon						

CERTIFICATE OF COMPLIANCE

The products furnished in this shipment have been represented as conforming to applicable drawings and specification. Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee.

PACKING SLIP Customer's Copy



CHERRY[®]
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0392084
Order Date: 06/02/15
Print Date: 01/25/16

Page: 1



Sold-To: 10018417

Ship-To: 19000377

S O L D T O	WESCO AIRCRAFT(CA)
	ACCOUNTS PAYABLE-EMMA
	PO BOX 803010
	SANTA CLARITA, CA 91380-3010
	USA

S H I P T O	WESCO AIRCRAFT HDWE CORP
	27727 AVE SCOTT
	VALENCIA, CA 91355
	USA

Salesperson (s): 102

Purchase Order: 1721459

Credit Terms: Net 45
Net 45

Ship Via: P/U

FOB: Origin - Collect

Remarks:

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL # 30114

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009

*PREFERENCE FOR DOMESTIC SPECIALTY METALS

Unless otherwise specified on this order, Cherry will manufacture and certify parts to the part number's latest revision. Latest revisions are shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under "Part Number Revision List".

Ln	Item Number	Site T LocationLot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	CR3523-5-02	1600			
	Customer Item: NAS9307M-5-02				EA 02/03/16
	ASNA0078E502				
	B0207005M5-02				
	CAN43078M5-2				
	M7885/4-5-02				
	MBBN3012M4002				
		E0502 88105377	6092.0	()	
		EZL-A64 88104715	1544.0	()	
		EZL-A64 88107320	545.0	()	
		G0903 88123630	16819.0	()	

**Test Reports Enclosed
Do Not Destroy**



These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed

D. Asa
DIANE ROA



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 16062
Date: 12-Aug-16

Vendor:
Metal Alloy Fabrication Ltd. 6060 86th Ave SE Calgary, AB, Canada T2C 4L7 Phone: 403-279-8958 Fax: Attn: Nathalie Dionne

Ship Via
Fedex Account 541312668

Ship To

Terms	Method of Payment

Notes: Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Laser Cut 36204-10 Placard Bracket, 20 Ga cold rolled mild steel		ea	100	\$2.08	\$208.00
2						
3						
4	including material, with tracability documents					
5	per quote 4049317					

Comments:

PST# 1017-0805
GST/HST # 131371718

Signature: 

PST 7%	exempt
GST 5%	\$10.40
Total	\$218.40

QUOTATION

FOR

Aero Design Ltd.
9888A Malaspina Road
Powell River, BC V8A 0G3



Metal Alloy
Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metalalloy.com

From the Desk of : NATHALIE DIONNE

ATT:N JEFF

TEL: 604 . 483 . 2376 FAX: 604 . 483 . 2372

Quote No. & Date		Cust No	S/M	Your Reference	Delivery Promise	F.O.B.	Terms	Expiry
4049317 07/06/16		ADL001	ND	RFQ NUMBER	3 TO 5 DAYS	MAF DOCK	Net 30 Day	30 DAYS
Item	Quantity	UM	Part	Description			Price	Extension
001	100.00	EA	ADL:36210-04 00	PLACARD BRACKET TO SUPPLY MATERIAL AND LASER CUT AS PER YOUR DRAWING #36204 -10 REV 00, FROM 20GA COLD ROLLED MILD STEEL QUOTED PRICES DO NOT INCLUDE ANY APPLICABLE FEDERAL AND /OR PROVINCIAL SALES TAX			2.08	208.00
							Total:	208.00
<p>Thank you for the opportunity to provide a quotation to supply your requirements. If you have any questions please do not hesitate to contact us at 279-8958.</p> <p>MAF Terms and Conditions of Sale are available on our website metalalloy.com</p>								

SALES ORDER ACKNOWLEDGEMENT

FOR

Aero Design Ltd.
9888A Malaspina Road
Powell River BC V8A 0G3



Metal Alloy
Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metalalloy.com

From the desk of: NATHALIE DIONNE

ATTENTION: JEFF

TEL: 604.483.2376

FAX: 604.483.2372

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Salesman	Customer P. O. Number	Mark Shipment
0057621		ADL001	08/15/16	T	08/19/16	NATHALIE DIONNE	16062	AUG 19TH 2016
F.O.B.	Ship Date	Shipped Via	Terms	Waybill Number	Ins			
MAF DOCK	//	CUSTOMER PICK UP	Net 30 Day		N			
Item	T	QUANTITY			Unit	Part Number	Description	Unit Price Can\$
		Order	B/O	Ship				
001	S	100.00			EA	ADL:36210-04 00	PLACARD BRACKET TO SUPPLY MATERIAL AND LASER CUT AS PER YOUR DRAWING #36204 -10 REV 00, FROM 20GA COLD ROLLED MILD STEEL PROMISED :08/17/16	2.08
Order SubTotal								208.00
GOODS AND SERVICE TA .05000								10.40
Tax SubTotal								10.40
Total Order Amount								218.40



Metal Alloy
Fabrication Limited

6060 - 86th Avenue S.E. Calgary, AB, T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail : info@metallalloy.com

PACKING LIST

Special Instructions

☐ Cert Enclosed ☐ Partial Ship ☐ Complete Ship

Goods Received in Good Condition

By: _____

Date: _____

SOLD TO: Aero Design Ltd.
9888A Malaspina Road
Powell River BC V8A 0G3

SHIP TO: Aero Design Ltd.
9888A Malaspina Road
Powell River BC V8A 0G3

Sales Order	Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep	Customer P.O. Num	Mark Shipment
0057621	0001	ADL001	08/15/16	T	08/19/16	NATHALIE DIONNE	16062	AUG 19TH 2016
F.O.B. Point		Ship Date	Shipped Via		Cartons	Weight	Waybill Number	Ins
MAF DOCK		08/23/16	CUSTOMER PICK UP		0.00	0.00		N

Item	T	QUANTITY			Unit	Part Number/Revision	Description
		Order	B/O	Ship			
002	S	100.00		100.00	EA	ADL:36204-10 00	PLACARD BRACKET TO SUPPLY MATERIAL AND LASER CUT AS PER YOUR DRAWING #36204 -10 REV 00, FROM 20GA COLD ROLLED MILD STEEL PROMISED: 8/19/16
99 Rcd. J.C. 30 AUG 2016							



MILL TEST CERTIFICATE

中国辽宁省鞍山市铁西区鞍钢厂区 邮编 114003
Angang Production Area, Tiexi District, Anshan City, Liaoning Province, China
Tel 8008900858 Fax 0412-6728486

[illegible]

装载单号 45121506917

打印人 韩素坤

打印时间 2015-10-15-20.23.52.476071

FROM:
Akemo Thomas
Metal Alloy Fabrication Ltd.
6060 86 ave se

(403) 720-7724

SHIP DATE: 24AUG16
ACTWGT: 12.00 LB
CAD: 1567025/INCA3792
DIMMED: 4 X 4 X 3 IN

CALGARY AB T2C4L7
CA

BILL RECIPIENT

TO Jeff Clarke
Aero Design
9888 A MALASPINA RD

POWELL RIVER BC V8A0G3

(604) 483-2376

REF:

INV:

PO:

DEPT:

FedEx
Ground



J16201607050W

(CA)

544J1137014E8

7770 6208 7607

V8A 0G3

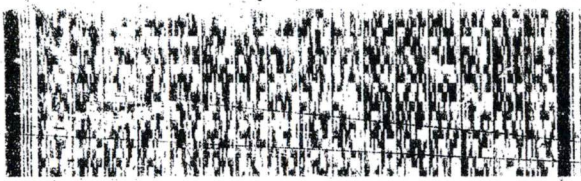
9622 0422 1 (000 234 4063) 5 00 7770 6208 7607



RECEIVING
AIR DESIGNED LTD
8848 A MALASPINA ROAD

POWELL RIVER BC V8A0G3

(CA)



FedEx



6123 8797 5389

02
INTL PRIORITY
ETD
V8A 0G3
YVR

XQ YBYX



Part # 156148V-434 RIT2 11/15



BISCO INDUSTRIES
1500 N LAKEVIEW AVENUE
ANAHEIM, CA 92807

bisco industries® (714) 876-2450

CUSTOMER #

YD7850

DATE

08/12/16

PACKING LIST NUMBER

CC1738-03

SERVING YOU AT:
240-21320 GORDON WAY
RICHMOND, B.C V6W 1J8



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PURCHASE ORDER NUMBER 16061

SHIP-VIA

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BUYER

00 MR. JASON REKVE

SALESMAN

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12.06 O/E 08/11/16

OR

ITEM	QTY ORDERED	PART NUMBER	CODE	PRC	DUE DATE	BISCO LOT #	BACK ORDERED	QTY SHIPPED
01	1000	AN3-13A	SN	046	08/15/16	102976001 14.35		1000

Bolt- Machine

1 MFG C of C

FED-EXPRES INTERNATIONAL PRIORITY . CUSTOMER ACCOUNT# 541312668

PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA

AS9100 / ISO9001

NO. PKGS.

Please visit <https://www.biscoind.com/store?p=terms.html> for Additional Terms and Conditions

QTY. TOTALS:

1000

Pulled

13.02

GCASTILL

Counted

13.46

jterrazas

Packed

Process

Updated

Claims for discrepancies must be made within 15 days of receipt of shipment.

CERTIFICATE OF COMPLIANCE

The products furnished in this shipment have been represented as conforming to applicable drawings and specification. Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee.

Danny Gonzales, Director of Warehousing

PACKING SLIP Customer's Copy



BISCO INDUSTRIES
1500 N LAKEVIEW AVENUE
ANAHEIM, CA 92807

bisco industries® (714) 876-2450

CUSTOMER #

YD7850

DATE

08/12/16

PACKING LIST NUMBER

CC1738-03

SERVING YOU AT:
240-21320 GORDON WAY
RICHMOND, B.C V6W 1J8



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9888 A MALASPINA ROAD

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POWELL RIVER, BC V8A 0G3

PURCHASE ORDER NUMBER 16061

SHIP-VIA

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BUYER

00 MR. JASON REKVE

SALESMAN

8YE

12.06 O/E 08/11/16

OR

ITEM	QTY ORDERED	PART NUMBER	CODE	PRC	DUE DATE	BISCO LOT #	BACK ORDERED	QTY SHIPPED
01	1000	AN3-13A	SN	046	08/15/16	102976001 14.35		1000

Bolt- Machine

1 MFG C of C

FED-EXPRES INTERNATIONAL PRIORITY . CUSTOMER ACCOUNT# 541312668

PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA

AS9100 / ISO9001

NO. PKGS.

Please visit <https://www.biscoind.com/store?p=terms.html> for Additional Terms and Conditions

QTY. TOTALS:

1000

Pulled

Counted

Packed

Process

Updated

Claims for discrepancies must be made within 15 days of receipt of shipment.

D. T. Gonzales
Danny Gonzales, Director of Warehousing

13.02

13.46

GCASTILL

jterrazas

CERTIFICATE OF COMPLIANCE

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PACKING SLIP Customer's Copy



BISCO INDUSTRIES
1500 N LAKEVIEW AVENUE
ANAHEIM, CA 92807

bisco industries® (714) 876-2450

CUSTOMER #

YD7850

DATE

08/12/16

PACKING LIST NUMBER

CC1738-03

SERVING YOU AT:
240-21320 GORDON WAY
RICHMOND, B.C V6W 1J8



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AERO DESIGN LTD
9888 A MALASPINA ROAD

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AERO DESIGN LTD
9888 A MALASPINA ROAD

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POWELL RIVER, BC V8A 0G3

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POWELL RIVER, BC V8A 0G3

PURCHASE ORDER NUMBER 16061

SHIP-VIA

TERMS

L U PMT IN ADV

F.O.B.

SHP PT

TAX %

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AREA

Y24

BUYER

00 MR. JASON REKVE

SALESMAN

8YE

12.06 O/E 08/11/16

OR

ITEM	QTY ORDERED	PART NUMBER	CODE	PRC	DUE DATE	BISCO LOT #	BACK ORDERED	QTY SHIPPED
01	1000	AN3-13A	SN	046	08/15/16	102976001 14.35		1000

Bolt- Machine

1 MFG C of C

FED-EXPRE INTERNATIONAL PRIORITY . CUSTOMER ACCOUNT# 541312668

PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA

AS9100 / ISO9001

NO. PKGS.

Please visit <https://www.biscoind.com/store?p=terms.html> for Additional Terms and Conditions

QTY. TOTALS:

1000

Pulled

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Process

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Claims for discrepancies must be made within 15 days of receipt of shipment.

13.02

13.46

GCASTILL

jterrazas

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Danny Gonzales, Director of Warehousing

PACKING SLIP Customer's Copy



BISCO INDUSTRIES
1500 N LAKEVIEW AVENUE
ANAHEIM, CA 92807

bisco industries® (714) 876-2450

CUSTOMER #

YD7850

DATE

08/12/16

PACKING LIST NUMBER

CC1738-03

SERVING YOU AT:
240-21320 GORDON WAY
RICHMOND, B.C V6W 1J8



SHIP TO

AERO DESIGN LTD
9888 A MALASPINA ROAD

SOLD TO

AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3

TERMS

L U PMT IN ADV

F.O.B.

SHIP PT

TAX %

5

AREA

Y24

BUYER

00 MR. JASON REKVE

SALESMAN

8YE

PURCHASE ORDER NUMBER 16061

SHIP-VIA

12.06 O/E 08/11/16

OR

ITEM	QTY ORDERED	PART NUMBER	CODE	PRC	DUE DATE	BISCO LOT #	BACK ORDERED	QTY SHIPPED
01	1000	AN3-13A	SN	046	08/15/16	102976001 14.35		1000

Bolt- Machine

1 MFG C of C

FED-EXPRE INTERNATIONAL PRIORITY . CUSTOMER ACCOUNT# 541312668

PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA

AS9100 / ISO9001

NO. PKGS.

Please visit <https://www.biscoind.com/store?p=terms.html> for Additional Terms and Conditions

QTY. TOTALS:

1000

Pulled

Counted

Packed

Process

Updated

Claims for discrepancies must be made within 15 days of receipt of shipment.

Danny Gonzales
Danny Gonzales, Director of Warehousing

13.02
GCASTILL

13.46
jterrazas

CERTIFICATE OF COMPLIANCE

The products furnished in this shipment have been represented as conforming to applicable drawings and specification. Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee.

PACKING SLIP Customer's Copy

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Name: Juna terrazas

Title: Warehouse Man

Company: **Bisco Industries, Inc.**

Status:	Exporter	Manuf.	XXX	Supplier
----------------	-----------------	---------------	------------	-----------------

Country of Origin: XXX U.S.A Mexico U.S.A. & Mexico

Telephone: 714-693-9583

Fax: 714-693-9537

For the purpose of determining the applicable preferential rate of duty as set out in Annex 302.2 and in accordance with the marking rules or in each parties of tariff elimination.

Invoice/Control Number: CC1738-01

Invoice/Control Date: 8/12/2016

Signature: Juan Terrazas

Date: 8/12/2016

Customer P.O. # 16061

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Company: Bisco Industries, Inc.

Status: Exporter Manuf. XXX Supplier

Country of Origin: XXX U.S.A Mexico U.S.A. & Mexico

Telephone: 714-693-9583

Fax: 714-693-9537

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Status: Exporter Manuf. XXX Supplier

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Invoice/Control Number: CC1738-01

Invoice/Control Date: 8/12/2016

Signature: Juan Terrazas

Date: 8/12/2016

Customer P.O. # 16061



bisco industries

1500 North Lakeview Avenue
Anaheim, CA 92807
Attn: Greg Madden
gmadden@biscoind.com
(714) 693-2901 ext. 3351



ACI-612387975389

Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	C.I. References	USD	CA	612387975389
8/12/2016	CC1738	Pkgs	Bill f/C	Bill D/T/F
		1	5413-1266-8	5413-1266-8

Shipper:
GREG MADDEN
BISCO INDUSTRIES
1500 LAKEVIEW AVE

ANAHEIM
CA 92807 US (714) 693-2901
ID/EIN: 362807386

Consignee:
Receiving
AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER
BC V8A0G3 CA (714) 876-2450
ID/EIN:

Broker

Importer
Receiving
AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER
BC V8A0G3 CA (714) 876-2450
ID/EIN:

Part Nbr:	Marks/Nbrs:	Cntry MFG:US	Net Wgt:	1.00 lbs
HS Code:	Unit Qty: 1,000.00 EA	Unit Value: 0.280000	Commodity Value: 280.00	
Desc: bolt				

These commodities, technology, or software were exported from the
United States in accordance with the Export Administration Regulations.
Diversion contrary to United States law is prohibited.

Total Shipment Weight: 15	Total Commodity Value: 280.00
	Terms of Sale: EXW
	Freight: 0.00
	Insurance: 0.00
	Others: 0.00
	Total Invoice Value: 280.00

Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.
Signature of shipper: GREG MADDEN

8/12/2016

**bisco industries**

1500 North Lakeview Avenue
Anaheim, CA 92807
Attn: Greg Madden
gmadden@biscoind.com
(714) 693-2901 ext. 3351



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8/12/2016	CC1738	Pkgs	Bill T/C	Bill D/T/F
		1	5413-1266-8	5413-1266-8

Shipper:
GREG MADDEN
BISCO INDUSTRIES
1500 LAKEVIEW AVE

ANAHEIM
CA 92807 US (714) 693-2901
ID/EIN:362807386

Consignee:
Receiving
AERO DESIGN LTD
9888 A MALASPINA ROAD

POWELL RIVER
BC V8A0G3 CA (714) 876-2450
ID/EIN:

Broker

Importer
Receiving
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9888 A MALASPINA ROAD

POWELL RIVER
BC V8A0G3 CA (714) 876-2450
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Broker

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8/12/2016

D-T.L.



BISCO INDUSTRIES
1500 N LAKEVIEW AVENUE
ANAHEIM, CA 92807

bisco industries® (714) 876-2450

CUSTOMER #	DATE	PACKING LIST NUMBER
YD7850	08/12/16	CC1738-03
SERVING YOU AT:		
240-21320 GORDON WAY		
RICHMOND, B.C V6W 1J8		

SHIP TO	AERO DESIGN LTD 9888 A MALASPINA ROAD	SOLD TO	AERO DESIGN LTD 9888 A MALASPINA ROAD
	POWELL RIVER, BC V8A 0G3		POWELL RIVER, BC V8A 0G3

TERMS	F.O.B.	TAX %	AREA
L U PMT IN ADV	SHP PT	5	Y24
BUYER		SALESMAN	
00 MR. JASON REKVE		8YE	
12.06 O/E 08/11/16		OR	

PURCHASE ORDER NUMBER 16061

SHIP-VIA

ITEM	QTY ORDERED	PART NUMBER	CODE	PRC	DUE DATE	BISCO LOT #	BACK ORDERED	QTY SHIPPED
01	✓ 1000	AN3-13A	SN	046	08/15/16	102976001 14.35		1000

1 Bolt- Machine
MFG C of C
FED-EXPRES INTERNATIONAL PRIORITY . CUSTOMER ACCOUNT# 541312668
PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA

AS9100 / ISO9001

NO. PKGS.	Please visit https://www.biscoind.com/store?p=terms.html for Additional Terms and Conditions	QTY. TOTALS:	1000
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Pulled	Counted	Packed	Process	Updated	Claims for discrepancies must be made within 15 days of receipt of shipment. CERTIFICATE OF COMPLIANCE The products furnished in this shipment have been represented as conforming to applicable drawings and specification. Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee.
13.02 GCASTILL	13.46 jterrazas				

Danny Gonzales, Director of Warehousing

PACKING SLIP Customer's Copy



BISCO INDUSTRIES
1500 N LAKEVIEW AVENUE
ANAHEIM, CA 92807

bisco industries (714) 876-2450

CUSTOMER #

YD7850

DATE

08/12/16

PACKING LIST NUMBER

CC1738-03

SERVING YOU AT:
240-21320 GORDON WAY
RICHMOND, B.C V6W 1J8



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AERO DESIGN LTD
9888 A MALASPINA ROAD

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AERO DESIGN LTD
9888 A MALASPINA ROAD

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Invoice/Control Number: CC1738-01

Invoice/Control Date: 8/12/2016

Signature: Juan Terrazas

Date: 8/12/2016

Customer P.O. # 16061



**2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199**

CERTIFICATE OF CONFORMANCE

3R SALES

I Hereby Certify that on 7/17/13 Airfasco Industries provided the supplies called for by Contract/ PO Number C31990 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7009 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.


WM. DENT

Quality Assurance Representative

[illegible]



AIRFASCO INDUSTRIES

MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

PHYSICAL AND CHEMICAL CERTIFICATION

DATE MFG.: 05/31/13

PART NO.: AN3-13A per NASM3-13A rev. 2

AFC LOT NO.: 23124

QTY MFG.: 151,450

PROCUREMENT SPECIFICATION: Produced per NASM 6812

HEAT TREAT

VENDOR: Brite Metal

CERTIFICATION NO.: 163869

PROCUREMENT SPECIFICATION: Heat Treat per AMS-H-6875 B

PLATING

VENDOR: Beringer Plating

CERTIFICATION NO.: 74642

PROCUREMENT SPECIFICATION: Cadmium Plate per AMS-QQ-P-416C, Type II, Class 2

MATERIAL

MILL: Republic

COUNTRY OF MELT: USA

HEAT: 5170096

GRADE SPECIFICATION: Alloy Steel per AMS 6300 C, Type 4037, .218"

4037 MATERIAL CHEMISTRY											
ELEMENT-ID.	-C-	-MN-	-P-	-S-	-SI-	-NI-	-CR-	-MO-	-CU-	-AL-	Other
LADLE	.390	.830	.006	.005	.200	.040	.009	.230	.420	.021	

PHYSICAL PROPERTIES				
PHYSICAL	TENSILE	YIELD	SHEAR	HARDNESS
REQUIRED	2,210 lbs.	1,690 lbs.	2,125 lbs.	HRC 26-32
ACTUAL	3,205 lbs.	2,706 lbs.	2,441 lbs.	HRC 31-32

We hereby certify that the above data is correct and that the fasteners have been manufactured and inspected in accordance with Airfasco Industries quality requirements.

Airfasco Industries

Quality Assurance Representative:

T. West
T. West

JOHN TOBEN
(630) 523-7400
BISCO INDUSTRIES
520 WINDYBROOK
GLENDALE, IL 60140
UNITED STATES

17 LBS

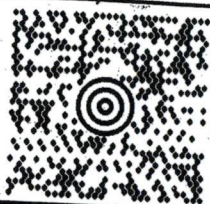
1 OF 1

SHP#: 5WX0 21KC MD7
SHP WT: 17 LBS
DATE: 3 AUG 2016

PHIL

1111111111

BISCO INDUSTRIES LTD (ON)
2530 SPEERS ROAD UNIT #2
OAKVILLE ON L6L5K8
CANADA



CAN 450 9-01



UPS STANDARD

TRACKING #: 1Z 5WX 021 68 5598 8160



BILLING: P/P
DESC: ELECTRONIC COMPONENTS
AES NOEEI 30.36

EDI
POA

Invoice No.: CB5911/CB3580/CB6002/CB3579
Purchase No.: C608038612ZR

WS 18.0.34 Zebra ZP 450 78 10